

Registration number: 08107844

Amy Hall Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

First Class Accounting Limited
8 Sherenden Park
Golden Green
Tonbridge
Kent
TN11 0LQ

Amy Hall Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Amy Hall Limited
for the Year Ended 30 June 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amy Hall Limited for the year ended 30 June 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Director of Amy Hall Limited in accordance with the terms of our engagement letter .

Our work has been undertaken solely to prepare for your approval the accounts of Amy Hall Limited and state those matters that we have agreed to state to you in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amy Hall Limited and its Director for our work or for this report.

It is your duty to ensure that Amy Hall Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Amy Hall Limited. You consider that Amy Hall Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amy Hall Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

First Class Accounting Limited
8 Sherenden Park
Golden Green
Tonbridge
Kent
TN11 0LQ
15 March 2016

Amy Hall Limited
(Registration number: 08107844)
Abbreviated Balance Sheet at 30 June 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		521	781
Current assets			
Debtors		389	481
Cash at bank and in hand		1,320	790
		1,709	1,271
Creditors: Amounts falling due within one year		(926)	(562)
Net current assets		783	709
Total assets less current liabilities		1,304	1,490
Creditors: Amounts falling due after more than one year		(4,200)	(4,200)
Net liabilities		(2,896)	(2,710)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,898)	(2,712)
Shareholders' deficit		(2,896)	(2,710)

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 15 March 2016

Miss Amy Hall
Director

The notes on page 3 form an integral part of these financial statements.

Amy Hall Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% straight line

2 Fixed assets

	Office equipment £	Total £
Cost		
At 1 July 2014	1,041	1,041
At 30 June 2015	1,041	1,041
Depreciation		
At 1 July 2014	260	260
Charge for the year	260	260
At 30 June 2015	520	520
Net book value		
At 30 June 2015	521	521
At 30 June 2014	781	781

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.