

Registered Number: 08357400

England and Wales

Hall Farm Minerals (Whitby) Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

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Hall Farm Minerals (Whitby) Ltd  
Abbreviated Balance Sheet  
As at 31 January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	3,358	3,731
		<b>3,358</b>	<b>3,731</b>
<b>Current assets</b>			
Cash at bank and in hand		2,190	1,097
		<b>2,190</b>	<b>1,097</b>
<b>Creditors: amounts falling due within one year</b>		(4,973)	(4,615)
<b>Net current liabilities</b>		<b>(2,783)</b>	<b>(3,518)</b>
<b>Total assets less current liabilities</b>		<b>575</b>	<b>213</b>
<b>Net assets</b>		<b>575</b>	<b>213</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		475	113
<b>Shareholders funds</b>		<b>575</b>	<b>213</b>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mrs Edna Thistle Director

Date approved by the board: 16 October 2015

Hall Farm Minerals (Whitby) Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2015

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company.

**Intangible assets**

Intangible assets are amortised at rates calculated to write off the assets on a reducing balance basis.

**2 Intangible fixed assets**

**Intangible fixed  
assets**

**Cost or valuation**

**£**

At 01 February 2014

4,069

At 31 January 2015

**4,069**

**Amortisation**

At 01 February 2014

338

Charge for year

373

At 31 January 2015

**711**

**Net Book Values**

At 31 January 2015

**3,358**

At 31 January 2014

**3,731**

**3 Share capital**

**Allotted called up and fully paid**

**2015**

**2014**

**£**

**£**

100 Ordinary shares of £1.00 each

100

100

**100**

**100**

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