

Registered Number 08662436

WILLIAM HALL INDEPENDENT FUNERAL DIRECTORS LIMITED

Abbreviated Accounts

31 March 2016

WILLIAM HALL INDEPENDENT FUNERAL DIRECTORS LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 08662436**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	349,430	294,574
		<u>349,430</u>	<u>294,574</u>
Current assets			
Stocks		2,400	2,400
Debtors		131,617	135,907
Cash at bank and in hand		1,361	57
		<u>135,378</u>	<u>138,364</u>
Creditors: amounts falling due within one year		(199,580)	(190,419)
Net current assets (liabilities)		<u>(64,202)</u>	<u>(52,055)</u>
Total assets less current liabilities		<u>285,228</u>	<u>242,519</u>
Total net assets (liabilities)		<u>285,228</u>	<u>242,519</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		285,128	242,419
Shareholders' funds		<u>285,228</u>	<u>242,519</u>

- For the year ending 31 March 2016 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 directors acknowledge their 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 Board on 15 September 2016

And signed on their behalf by:

W Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value of funeral services and other income in the accounting period.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	294,574
Additions	54,856
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>349,430</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>349,430</u>
At 31 March 2015	<u>294,574</u>

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