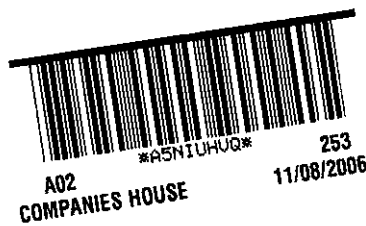


SENT TO COMPANIES HOUSE	10/8/06
INITIALS	DW

Company Registration No. 0595583 (England and Wales)

HALL BROS. (LIFTING GEAR) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



HALL BROS. (LIFTING GEAR) LIMITED

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HALL BROS. (LIFTING GEAR) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		113,951		115,812
Current assets					
Stocks		12,161		11,217	
Debtors		81,663		60,592	
Cash at bank and in hand		13,149		65	
		106,973		71,874	
Creditors: amounts falling due within one year		(100,619)		(96,168)	
Net current assets/(liabilities)		6,354		(24,294)	
Total assets less current liabilities		120,305		91,518	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		120,205		91,418	
Shareholders' funds		120,305		91,518	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 3 August 2006.



Mr S M Reynolds
Director

HALL BROS. (LIFTING GEAR) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over the period of the lease
Plant and machinery	20% on reducing balance
Fixtures, fittings & equipment	20% on reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Pensions

Pension costs are written off to the profit and loss account as they become payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	160,932
Additions	102
	<hr/>
At 31 March 2006	161,034
	<hr/>
Depreciation	
At 1 April 2005	45,120
Charge for the period	1,963
	<hr/>
At 31 March 2006	47,083
	<hr/>
Net book value	
At 31 March 2006	113,951
	<hr/>
At 31 March 2005	115,812
	<hr/>

HALL BROS. (LIFTING GEAR) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>