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INITIALS	DW

Company Registration No 00595583 (England and Wales)

HALL BROS. (LIFTING GEAR) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY



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10/08/2011
COMPANIES HOUSE

HALL BROS. (LIFTING GEAR) LIMITED

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HALL BROS. (LIFTING GEAR) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		108,827		110,685
Current assets					
Stocks		19,345		16,915	
Debtors		56,454		78,331	
Cash at bank and in hand		36,006		21,768	
		111,805		117,014	
Creditors, amounts falling due within one year		(81,347)		(85,909)	
Net current assets			30,458		31,105
Total assets less current liabilities			139,285		141,790
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			139,185		141,690
Shareholders' funds			139,285		141,790

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 August 2011



Mr S Reynolds
Director

Company Registration No 00595583

HALL BROS. (LIFTING GEAR) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	166,757
Depreciation	
At 1 April 2010	56,072
Charge for the year	1,858
At 31 March 2011	57,930
Net book value	
At 31 March 2011	108,827
At 31 March 2010	110,685

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

HALL BROS. (LIFTING GEAR) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

4 Transactions with directors

At the balance sheet date, Mr S Reynolds was owed £86 (2010 - £86) by the company

5 Ultimate parent company

The company was under the control of Mr M Reynolds and Mrs M Reynolds throughout the year