

SENT TO COMPANIES HOUSE	51/7/2012
INITIALS	JW

Company Registration No 00595583 (England and Wales)

HALL BROS. (LIFTING GEAR) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



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COMPANIES HOUSE

HALL BROS. (LIFTING GEAR) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

HALL BROS. (LIFTING GEAR) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		107,290		108,827
Current assets					
Stocks		20,540		19,345	
Debtors		94,482		56,454	
Cash at bank and in hand		34,482		36,006	
		<u>149,504</u>		<u>111,805</u>	
Creditors amounts falling due within one year		<u>(123,341)</u>		<u>(81,347)</u>	
Net current assets			<u>26,163</u>		<u>30,458</u>
Total assets less current liabilities			<u><u>133,453</u></u>		<u><u>139,285</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>133,353</u>		<u>139,185</u>
Shareholders' funds			<u><u>133,453</u></u>		<u><u>139,285</u></u>

For the financial year ended 31 March 2012 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

30 July 2012



Mr S Reynolds
Director

Company Registration No. 00595583

HALL BROS. (LIFTING GEAR) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 2011	166,757
Additions	171
At 31 March 2012	166,928
Depreciation	
At 1 April 2011	57,930
Charge for the year	1,708
At 31 March 2012	59,638
Net book value	
At 31 March 2012	107,290
At 31 March 2011	108,827

3 Share capital

	2012 £	2011 £
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 2012

4 Ultimate parent company

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