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| SENT TO<br>COMPANIES<br>HOUSE | 7.8 2013 |
| INITIALS                      | DW       |

Company Registration No 00595583 (England and Wales)

**HALL BROS. (LIFTING GEAR) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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COMPANIES HOUSE

# HALL BROS. (LIFTING GEAR) LIMITED

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# HALL BROS. (LIFTING GEAR) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

|  | Notes | 2013<br>£       | £              | 2012<br>£        | £              |
|--|-------|-----------------|----------------|------------------|----------------|
| <b>Fixed assets</b>                                  |       |                 |                |                  |                |
| Tangible assets                                      | 2     |                 | 105,736        |                  | 107,290        |
| <b>Current assets</b>                                |       |                 |                |                  |                |
| Stocks   |       | 19,535          |                | 20,540           |                |
| Debtors  |       | 77,370          |                | 94,482           |                |
| Cash at bank and in hand                             |       | 28,418          |                | 34,482           |                |
|  |       | <u>125,323</u>  |                | <u>149,504</u>   |                |
| <b>Creditors amounts falling due within one year</b> |       | <u>(90,878)</u> |                | <u>(123,341)</u> |                |
| <b>Net current assets</b>                            |       |                 | <u>34,445</u>  |                  | <u>26,163</u>  |
| <b>Total assets less current liabilities</b>         |       |                 | <u>140,181</u> |                  | <u>133,453</u> |
| <b>Capital and reserves</b>                          |       |                 |                |                  |                |
| Called up share capital                              | 3     |                 | 100            |                  | 100            |
| Profit and loss account                              |       |                 | <u>140,081</u> |                  | <u>133,353</u> |
| <b>Shareholders' funds</b>                           |       |                 | <u>140,181</u> |                  | <u>133,453</u> |

The accompanying accounting policies and notes form part of these financial statements

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

*5 August 2013*



Mr S Reynolds  
Director

Company Registration No 00595583

# HALL BROS. (LIFTING GEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 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

|                                    |         |
|------------------------------------|---------|
|                                    | £       |
| <b>Cost</b>                        |         |
| At 1 April 2012 & at 31 March 2013 | 166,928 |
| <b>Depreciation</b>                |         |
| At 1 April 2012                    | 59,638  |
| Charge for the year                | 1,554   |
| At 31 March 2013                   | 61,192  |
| <b>Net book value</b>              |         |
| At 31 March 2013                   | 105,736 |
| At 31 March 2012                   | 107,290 |

### 3 Share capital

|   |      |      |
|---|------|------|
|   | 2013 | 2012 |
|   | £    | £    |
| <b>Allotted, called up and fully paid</b> |      |      |
| 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 2013***

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### **4 Ultimate parent company**

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