

SENT TO COMPANIES HOUSE	27.7.2010
INITIALS	DW

Company Registration No 0595583 (England and Wales)

**HALL BROS. (LIFTING GEAR) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

WEDNESDAY



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28/07/2010

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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 2010

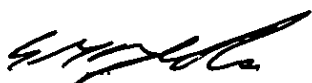
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		110,685		112,772
<b>Current assets</b>					
Stocks		16,915		15,659	
Debtors		78,331		51,233	
Cash at bank and in hand		21,768		36,304	
		<u>117,014</u>		<u>103,196</u>	
<b>Creditors amounts falling due within one year</b>		<u>(85,909)</u>		<u>(61,124)</u>	
<b>Net current assets</b>			<u>31,105</u>		<u>42,072</u>
<b>Total assets less current liabilities</b>			<u>141,790</u>		<u>154,844</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>141,690</u>		<u>154,744</u>
<b>Shareholders' funds</b>			<u>141,790</u>		<u>154,844</u>

For the financial year ended 31 March 2010 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 July 2010*



Mr S Reynolds  
Director

Company Registration No 0595583

# HALL BROS. (LIFTING GEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2010**

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	166,757
<b>Depreciation</b>	
At 1 April 2009	53,985
Charge for the year	2,087
At 31 March 2010	56,072
<b>Net book value</b>	
At 31 March 2010	110,685
At 31 March 2009	112,772

# HALL BROS. (LIFTING GEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>

### **4 Transactions with directors**

At the balance sheet date, the director, Mr S Reynolds was owed £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