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Company Registration No. 00595583 (England and Wales)

HALL BROS. (LIFTING GEAR) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		103,924		105,493
Current assets					
Stocks		23,270		19,560	
Debtors		103,217		85,431	
Cash at bank and in hand		54,254		21,275	
		180,741		126,266	
Creditors: amounts falling due within one year		(132,065)		(115,639)	
Net current assets			48,676		10,627
Total assets less current liabilities			152,600		116,120
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			152,500		116,020
Shareholders' funds			152,600		116,120

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

For the financial year ended 31 March 2015 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

7th August 2015


S Reynolds
Director

Company Registration No. 00595583

HALL BROS. (LIFTING GEAR) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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

1.5 Stock

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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	168,413
Depreciation	
At 1 April 2014	62,920
Charge for the year	1,569
At 31 March 2015	64,489
Net book value	
At 31 March 2015	103,924
At 31 March 2014	105,493

3 Share capital

	2015 £	2014 £
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 2015

4 Ultimate parent company

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