

Registered Number: 07365602

England and Wales

Kelly Hall Designs Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Kelly Hall Designs Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	210	280
		210	280
Current assets			
Stocks		2,500	2,500
Debtors		358	603
Cash at bank and in hand		316	2,945
		3,174	6,048
Creditors: amounts falling due within one year		(22,647)	(19,517)
Net current liabilities		(19,473)	(13,469)
Total assets less current liabilities		(19,263)	(13,189)
Net liabilities		(19,263)	(13,189)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(19,273)	(13,199)
Shareholders funds		(19,263)	(13,189)

For the 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.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

A Hall Director

Date approved by the board: 20 December 2015

Kelly Hall Designs Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	572
At 31 March 2015	572
Depreciation	
At 01 April 2014	292
Charge for year	70
At 31 March 2015	362
Net book values	
At 31 March 2015	210
At 31 March 2014	280

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3 Share capital

	2015	2014
	£	£
Allotted called up and fully paid		
10 Ordinary shares of £1.00 each	10	10
	10	10

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