

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

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

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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**

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

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

**3 Share capital**

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
10 Ordinary shares of £1.00 each	10	10
	<b>10</b>	<b>10</b>

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