

Company Registration No. 9545533 (England and Wales)

**GRAEME HALL LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**GRAEME HALL LTD**

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# GRAEME HALL LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£
<b>Current assets</b>			
Debtors		4,000	
Cash at bank and in hand		6,769	
		<u>10,769</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,642)</u>	
<b>Total assets less current liabilities</b>			3,127
<b>Creditors: amounts falling due after more than one year</b>			(1,847)
			<u>1,280</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>1,279</u>
<b>Shareholder's funds</b>			<u>1,280</u>

For the financial year ended 30 April 2016 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 and authorised for issue on 4 January 2017

Mr Graeme Hall

**Director**

**Company Registration No. 9545533**

# GRAEME HALL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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.

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

2016

£

#### Authorised

1 Ordinary of £1 each

1

#### Allotted, called up and fully paid

1 Ordinary of £1 each

1

### 3 Related party relationships and transactions

#### Directors Loan

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
		—	—	—	—	—
		-	-	-	-	-
		==	==	==	==	==

As at the financial year end 30/04/2016 the company owed the director £1846.57 in unpaid expenses.

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