

Company Registration No. 0595583 (England and Wales)

Co. Number	
Sent to Co. House	11/11/03
By	EW

**HALL BROS. (LIFTING GEAR) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2003**



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# HALL BROS. (LIFTING GEAR) LIMITED

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# HALL BROS. (LIFTING GEAR) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Notes	2003 £	£	2002 £	£
<b>Fixed assets</b>					
Tangible assets	2		153,598		166,598
<b>Current assets</b>					
Stocks		14,690		17,794	
Debtors		75,135		97,876	
Cash at bank and in hand		249		33,169	
		<u>90,074</u>		<u>148,839</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(138,950)</u>		<u>(138,108)</u>	
<b>Net current (liabilities)/assets</b>			<u>(48,876)</u>		<u>10,731</u>
<b>Total assets less current liabilities</b>			104,722		177,329
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(27,606)</u>		<u>(44,316)</u>
			<u>77,116</u>		<u>133,013</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			77,016		132,913
<b>Shareholders' funds</b>			<u>77,116</u>		<u>133,013</u>

# HALL BROS. (LIFTING GEAR) LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2003

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 10 November 2003.

  
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M R Reynolds  
Director

# HALL BROS. (LIFTING GEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

### 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 June 2002).

#### 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	evenly over the period of the lease
Plant and machinery	20% on reducing balance
Fixtures, fittings & equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

#### 1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2002	204,526
Additions	1,224
At 31 March 2003	205,750
<b>Depreciation</b>	
At 1 April 2002	37,928
Charge for the year	14,224
At 31 March 2003	52,152
<b>Net book value</b>	
At 31 March 2003	153,598
At 31 March 2002	166,598

### 3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £44,158 (2002 - £58,316 ).

# HALL BROS. (LIFTING GEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2003

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4	Share capital	2003	2002
		£	£
	Authorised		
	100 Ordinary of £ 1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary of £ 1 each	100	100
		<u>100</u>	<u>100</u>