Registered Number 02041608

KEITH HALL FRANCHISING LIMITED

Abbreviated Accounts

28 February 2008

KEITH HALL FRANCHISING LIMITED **Registered Number 02041608**

Balance Sheet as at 28 February 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		567,262		546,265
Total fixed assets			567,262		546,265
Current assets					
Stocks		9,881		11,198	
Debtors		157,049		160,059	
Cash at bank and in hand		52,321		135,222	
Total current assets		219,251		306,479	
Creditors: amounts falling due within one year		(288,878)		(375,393)	
Net current assets			(69,627)		(68,914)
Total assets less current liabilities			497,635		477,351
Creditors: amounts falling due after one year			(318,404)		(35,013)
Total net Assets (liabilities)			179,231		442,338
Capital and reserves					
Called up share capital			808		808
Revaluation reserve			19,795		24,280
Profit and loss account			158,628		417,250
Shareholders funds			179,231		442,338

a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 December 2008

And signed on their behalf by:
T J Fee, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales made during the year excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Fixtures and Fittings	15.00%	Reducing Balance
Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 28 February 2007	657,228
additions	77,280
disposals	(7,446)
revaluations	
transfers	
At 28 February 2008	727,062
Depreciation	
At 28 February 2007	110,963
Charge for year	54,516
on disposals	(5,679)
At 28 February 2008	159,800
Net Book Value	
At 28 February 2007	546,265
At 28 February 2008	567,262