

REGISTERED NUMBER: 02324731 (England and Wales)

*Registrar of Companies*

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

M H HALL & SONS LIMITED

SATURDAY



A28 \*AYIH042D\* 234  
18/10/2008  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2008**

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**M H HALL & SONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:** M H Hall  
J C Hall  
P Toomey

**SECRETARY** P Toomey

**REGISTERED OFFICE:** Foundry Lane  
Loosley Row  
Princes Risborough  
Buckinghamshire  
HP27 0PA

**REGISTERED NUMBER** 02324731 (England and Wales)

**ACCOUNTANTS:** Jones Boughton  
Chartered Accountants  
7 West Bar  
Banbury  
Oxfordshire  
OX16 9SD

M H HALL & SONS LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	47,414	52,834
<b>CURRENT ASSETS</b>			
Stocks		27,320	21,071
Debtors		72,397	114,269
Cash at bank and in hand		95,601	79,621
		<u>195,318</u>	<u>214,961</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(149,121)	(153,641)
<b>NET CURRENT ASSETS</b>		<u>46,197</u>	<u>61,320</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>93,611</u>	<u>114,154</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	501	501
Capital redemption reserve		499	499
Profit and loss account		92,611	113,154
<b>SHAREHOLDERS' FUNDS</b>		<u>93,611</u>	<u>114,154</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on *14 October 2008* and were signed on its behalf by

  
M H Hall - Director

The notes form part of these abbreviated accounts

**M H HALL & SONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	256,744
<b>DEPRECIATION</b>	
At 1 April 2007	203,910
Charge for year	5,420
At 31 March 2008	209,330
<b>NET BOOK VALUE</b>	
At 31 March 2008	47,414
At 31 March 2007	52,834

**3 CREDITORS**

The following secured debts are included within creditors

	2008 £	2007 £
Bank overdraft	12,260	-

M H HALL & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
501	Ordinary	£1	<u>501</u>	<u>501</u>

5 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party of M H Hall & Sons Limited