

**A & J HALE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**Company Registration Number 03303679**

FRIDAY



A20      \*A2O4WQZK\*      #149  
27/12/2013  
COMPANIES HOUSE

**Baker Tilly Business Services Limited**

Chartered Accountants  
Cedar House  
Sandbrook Business Park  
Sandbrook Way  
Rochdale  
Lancashire  
OL11 1LQ

**A & J HALE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

---

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

---

**A & J HALE LIMITED**  
*Registered Number 03303679*

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2013**

	Note	2013 £	£	2012 £	£
<b>Fixed assets</b>	2				
Tangible assets			13		19
<b>Current assets</b>					
Stocks		131,333		131,333	
Debtors		43,290		42,829	
Cash at bank and in hand		80		2,761	
		<u>174,703</u>		<u>176,923</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(26,009)</u>		<u>(23,329)</u>	
<b>Net current assets</b>			<u>148,694</u>		<u>153,594</u>
<b>Total assets less current liabilities</b>			<u>148,707</u>		<u>153,613</u>
 <b>Capital and reserves</b>					
Called-up share capital	3		180,000		180,000
Profit and loss account			(31,293)		(26,387)
 <b>Shareholders' funds</b>			<u>148,707</u>		<u>153,613</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**A & J HALE LIMITED**  
*Registered Number 03303679*

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2013**

---

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 19 December 2013, and are signed on their behalf by



A D Hale  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

---

**A & J HALE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

---

**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Cash flow statement**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

**Turnover**

The turnover shown in the profit and loss account represents amounts receivable during the year

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures, fittings and equipment - 33% per annum 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 taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**A & J HALE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 April 2012 and 31 March 2013	<u>1,597</u>
<b>Depreciation</b>	
At 1 April 2012	1,578
Charge for year	<u>6</u>
At 31 March 2013	<u>1,584</u>
<b>Net book value</b>	
At 31 March 2013	<u>13</u>
At 31 March 2012	<u>19</u>

**3. Share capital**

**Allotted, called up and fully paid**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>180,000</u>	<u>180,000</u>	<u>180,000</u>	<u>180,000</u>

**4 Post balance sheet events**

On the 4 October 2013 the company disposed of the entire property held in stock for a consideration of £215,000, less miscellaneous sale expenses