

A & J HALE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

TUESDAY



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COMPANIES HOUSE

Company Registration Number 3303679

Tenon Limited
Accountants and Business Advisors
Cedar House
Sandbrook Business Park
Sandbrook Way
Rochdale
Lancashire
OL11 1LQ

A & J HALE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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A & J HALE LIMITED
Registered Number 3303679

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £	£
Fixed assets	2				
Tangible assets			64		96
Current assets					
Stocks		131,333		131,333	
Debtors		39,256		9,411	
Cash at bank and in hand		100		11,518	
		<u>170,689</u>		<u>152,262</u>	
Creditors: Amounts falling due within one year		<u>(19,316)</u>		<u>(4,158)</u>	
Net current assets			151,373		148,104
Total assets less current liabilities			<u>151,437</u>		<u>148,200</u>
 Capital and reserves					
Called-up share capital	3		180,000		180,000
Profit and loss account			(28,563)		(31,800)
 Shareholders' funds			<u>151,437</u>		<u>148,200</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 3303679

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 18 December 2009, 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 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

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 2009

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2008 and 31 March 2009	<u>1,597</u>
Depreciation	
At 1 April 2008	1,501
Charge for year	<u>32</u>
At 31 March 2009	<u>1,533</u>
Net book value	
At 31 March 2009	<u>64</u>
At 31 March 2008	<u>96</u>

3. Share capital

Authorised share capital:

	2009 £	2008 £
500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>180,000</u>	<u>180,000</u>	<u>180,000</u>	<u>180,000</u>