

Registered Number 03473531

HALLAM (NOTTM.) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	20,724	15,103
		<u>20,724</u>	<u>15,103</u>
Current assets			
Stocks		1,386,352	1,303,687
Debtors		31,034	60,996
Cash at bank and in hand		37,347	40,740
		<u>1,454,733</u>	<u>1,405,423</u>
Creditors: amounts falling due within one year		<u>(1,028,497)</u>	<u>(985,694)</u>
Net current assets (liabilities)		<u>426,236</u>	<u>419,729</u>
Total assets less current liabilities		<u>446,960</u>	<u>434,832</u>
Total net assets (liabilities)		<u>446,960</u>	<u>434,832</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		446,958	434,830
Shareholders' funds		<u>446,960</u>	<u>434,832</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2014

And signed on their behalf by:

MR J DJADI HALLAM, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, Fittings and Equipment - Between 10% and 33% on the reducing balance basis

This represents a change in accounting policy following a review by the directors of the useful economic lives of the tangible fixed assets and the adoption of depreciation rates more appropriate to the circumstances.

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	189,366
Additions	11,802
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>201,168</u>
Depreciation	
At 1 April 2013	174,263
Charge for the year	6,181
On disposals	-
At 31 March 2014	<u>180,444</u>
Net book values	
At 31 March 2014	<u>20,724</u>
At 31 March 2013	<u>15,103</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £0.10 each	2	2

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