

**REGISTERED NUMBER: 5893352 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 AUGUST 2006 TO 31 AUGUST 2007  
FOR  
A HALL IT LIMITED**

SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

WEDNESDAY



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05/03/2008  
COMPANIES HOUSE

**A HALL IT LIMITED**

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FOR THE PERIOD 1 AUGUST 2006 TO 31 AUGUST 2007**

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**A HALL IT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 AUGUST 2006 TO 31 AUGUST 2007**

**DIRECTOR:** A D Hall

**SECRETARY:** A F Hall

**REGISTERED OFFICE:** 91 Randolph Road  
Derby  
Derbyshire  
DE23 8TF

**REGISTERED NUMBER:** 5893352 (England and Wales)

**ACCOUNTANTS:** SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

**A HALL IT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,445
<b>CURRENT ASSETS</b>			
Debtors		11,284	
Cash at bank		28	
		<u>11,312</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,704</u>	
<b>NET CURRENT ASSETS</b>			<u>6,608</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>8,053</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>8,051</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>8,053</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007


The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 11 January 2008 and were signed by



A D Hall - Director

The notes form part of these abbreviated accounts

# A HALL IT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 AUGUST 2006 TO 31 AUGUST 2007

### 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 2005)

#### Turnover

Turnover represents net invoiced sales of services, 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

Computer equipment - 33 33% on cost

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,167
At 31 August 2007	2,167
<b>DEPRECIATION</b>	
Charge for period	722
At 31 August 2007	722
<b>NET BOOK VALUE</b>	
At 31 August 2007	1,445

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	1	100
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2