REGISTERED NUMBER: 06231026 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Richard Hall Electrical Contracting Ltd

Contents of the Financial Statements
for the Year Ended 30 November 2019

Richard Hall Electrical Contracting Ltd

Company Information
for the Year Ended 30 November 2019

DIRECTOR:	R.C. Hall
SECRETARY:	Mrs VL Hall
REGISTERED OFFICE:	Little Patch Mockbeggar Ringwood Hampshire BH24 3NQ
REGISTERED NUMBER:	06231026 (England and Wales)
ACCOUNTANTS:	Birkett & Co Ltd 186b Lower Blandford Road Broadstone Dorset BH18 8DP

Balance Sheet
30 November 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Intangible assets	4	972	2,031
Tangible assets	5	665	887
		1,637	2,918
CURRENT ASSETS			
Stocks		6,923	4,750
Debtors	6	6,998	2,334
Cash at bank and in hand		3,137	8,823
		17,058	15,907
CREDITORS			
Amounts falling due within one year	7	(17,824)	(23,769)
NET CURRENT LIABILITIES		(766)	(7,862)
TOTAL ASSETS LESS CURRENT LIABILITIES		871	(4,944)
PROVISIONS FOR LIABILITIES		(126)	(169)
NET ASSETS/(LIABILITIES)		745	(5,113)
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		(255)	(6,113)
		745	(5,113)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 November 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 4 April 2020 and were signed by:

R.C. Hall - Director

Notes to the Financial Statements
for the Year Ended 30 November 2019

1. STATUTORY INFORMATION

Richard Hall Electrical Contracting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

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

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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2. ACCOUNTING POLICIES - continued

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 December 2018	
and 30 November 2019	10,592
AMORTISATION	
At 1 December 2018	8,561
Charge for year	1,059
At 30 November 2019	9,620
NET BOOK VALUE	
At 30 November 2019	972
At 30 November 2018	2,031

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Notes to the Financial Statements - continued
for the Year Ended 30 November 2019

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 December 2018	
and 30 November 2019	4,225
DEPRECIATION	
At 1 December 2018	3,338
Charge for year	222
At 30 November 2019	3,560
NET BOOK VALUE	
At 30 November 2019	665
At 30 November 2018	887

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade debtors	4,388	1,554
Other debtors	2,610	780
	6,998	2,334

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade creditors	12,595	7,350
Taxation and social security	4,004	7,916
Other creditors	1,225	8,503
	17,824	23,769