

**ANTHONY JAMES HALL LIMITED**

DIRECTORS' REPORT  
AND  
FINANCIAL ACCOUNTS  
FOR THE YEAR ENDED  
29 FEBRUARY 2012.

REG NO: 6830598



ANTHONY JAMES HALL LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 29 FEBRUARY 2012.

	£	£
Fixed Assets:		
Equipment		1,223
Current Assets:		
Cash	12,428	
Creditors: amounts falling due within one year		
Creditors	( 9,568)	
Sundry	( 2,997)	
	<u>(12,565)</u>	
		( 137)
		<u>1,086</u>
Represented By:		
Called Up Share Capital		100
Profit & Loss Account		986
		<u>1,086</u>



LEIGH CLARK  
On behalf of the Board Of Directors  
23 OCTOBER 2012.

CONTINUED BALANCE SHEET  
ANTHONY JAMES HALL LIMITED

**Directors' responsibilities**

For the year ended 29 February 2012 the Company was entitled to exemption from audit 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.



LEIGH CLARK  
On behalf of the Board Of Directors  
23 OCTOBER 2012.

JAMES ANTHONY HALL LIMITED  
PROFIT & LOSS ACCOUNT  
FOR THE YEAR ENDED  
29 FEBRUARY 2012.

	£	£
<b>Turnover</b>		172,555
Less Administrative Expenses		(157,572)
<b>Profit before tax</b>		14,983
Less Corporation Tax		( 2,997)
<b>Profit after Tax</b>		11,986
Less Dividends		( 11,000)
<b>Retained Profit</b>		<u>986</u>

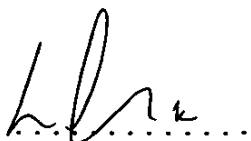
## DIRECTORS' REPORT

The Company's main activity is the provision of Investment Broking.

The issued Share Capital is 100 Ordinary Shares of £1 each.

The Company's sole director is Leigh Clark.

The Company declared a dividend of £11,000 for the financial year ended 29 February 2012.

A handwritten signature in black ink, appearing to read 'Leigh Clark', followed by a dotted line indicating the signature line.

LEIGH CLARK  
DIRECTOR