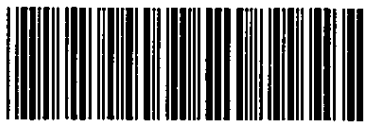


**ABIGAIL HALL LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 JULY 2012**

**BLOOMER HEAVEN LIMITED**  
Chartered Accountants  
Rutland House  
148 Edmund Street  
Birmingham  
B3 2FD

THURSDAY



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06/12/2012

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COMPANIES HOUSE

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**ABIGAIL HALL LIMITED**

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**ABIGAIL HALL LIMITED**  
**REGISTERED NUMBER 07301780**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2012**

	Note	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		573		300
<b>Current assets</b>					
Debtors		1,614		-	
Cash at bank		1,307		7,013	
		<u>2,921</u>		<u>7,013</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(3,429)</u>		<u>(7,158)</u>	
<b>Net current liabilities</b>			<u>(508)</u>		<u>(145)</u>
<b>Net assets</b>			<u>65</u>		<u>155</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>63</u>		<u>153</u>
			<u>65</u>		<u>155</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 November 2012



**Abigail Bagshaw**  
**Director**

The notes on pages 2 to 3 form part of these abbreviated accounts

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**ABIGAIL HALL LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

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**1. Accounting Policies****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	- 25% reducing balance
Computer equipment	- 33 3% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	320
Additions	380
At 31 July 2012	<u>700</u>
<b>Depreciation</b>	
At 1 August 2011	20
Charge for the year	107
At 31 July 2012	<u>127</u>
<b>Net book value</b>	
At 31 July 2012	<u>573</u>
At 31 July 2011	<u>300</u>

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**ABIGAIL HALL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

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**3. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>
	<u>2</u>	<u>2</u>