

Registered Number 07392458

A G Hall Ltd

Abbreviated Accounts

30 September 2011

A G Hall Ltd

Registered Number 07392458

Company Information

Registered Office:

Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

Reporting Accountants:

torr waterfield

Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

A G Hall Ltd

Registered Number 07392458

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	8,000	
Tangible	3	1,102	
		<u>9,102</u>	-
Current assets			
Stocks		5,000	
Debtors		34,656	
Cash at bank and in hand		9,214	
Total current assets		<u>48,870</u>	-
Creditors: amounts falling due within one year		(52,980)	
Net current assets (liabilities)		(4,110)	
Total assets less current liabilities		<u>4,992</u>	-
Provisions for liabilities		(220)	
Total net assets (liabilities)		<u>4,772</u>	-
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		4,770	
Shareholders funds		<u>4,772</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2012

And signed on their behalf by:

A G Hall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Stocks

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>10,000</u>
At 30 September 2011	<u>10,000</u>

Amortisation

Charge for year	<u>2,000</u>
At 30 September 2011	<u>2,000</u>

Net Book Value

At 30 September 2011	8,000
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3 **Tangible fixed assets**

Cost	Total
£	£
Additions	1,408

At 30 September 2011	-	<u>1,408</u>
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Depreciation

Charge for year	-	<u>306</u>
At 30 September 2011	-	<u>306</u>

Net Book Value

At 30 September 2011		1,102
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4 **Share capital**

2011
£

Allotted, called up and fully paid:

1 Ordinary 'A' shares of £1 each	1
1 Ordinary 'B' shares of £1 each	1