Registered Number 09558137

HALL CONSULTING LIMITED

Abbreviated Accounts

30 April 2016

HALL CONSULTING LIMITED **Registered Number 09558137**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	6,375
Investments		-
		6,375
Current assets		
Stocks		-
Debtors		22,775
Cash at bank and in hand		22,593
		45,368
Creditors: amounts falling due within one year		(27,330)
Net current assets (liabilities)		18,038
Total assets less current liabilities		24,413
Total net assets (liabilities)		24,413
Capital and reserves		
Called up share capital		100
Profit and loss account		24,313
Shareholders' funds		24,413

- For the year ending 30 April 2016 the company was entitled to exemption 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.

Approved by the Board on 31 December 2016

And signed on their behalf by:
Robert Hall, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Tangible fixed assets are carried at cost less accumulated depreciation and impairment losses. They are depreciated over their estimated useful life and reviewed at least annually for impairment.

Asset class: Plant and Machinery
Depreciation method and rate: 25% reducing balance.

Other accounting policies
Financial instruments:
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	8,500
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	8,500
Depreciation	
Charge for the year	2,125
On disposals	-
At 30 April 2016	2,125
Net book values	
At 30 April 2016	6,375

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