

**Abbreviated Accounts**  
**for the Period 14 December 2015 to 31 March 2017**  
**for**  
**Hall & Hall Property Limited**

**Contents of the Abbreviated Accounts  
for the Period 14 December 2015 to 31 March 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Hall & Hall Property Limited**  
**Company Information**  
**for the Period 14 December 2015 to 31 March 2017**

**DIRECTORS:**

R J E Hall  
S Hall

**REGISTERED OFFICE:**

The Priory House  
7 Church Street  
Upholland  
Lancashire  
WN8 0ND

**REGISTERED NUMBER:**

09915977 (England and Wales)

**ACCOUNTANTS:**

Cobham Murphy Limited  
116 Duke Street  
Liverpool  
Merseyside  
L1 5JW

**Hall & Hall Property Limited (Registered number: 09915977)**

**Abbreviated Balance Sheet  
31 March 2017**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investment property	2		257,178
<b>CURRENT ASSETS</b>			
Cash at bank		18,037	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>116,890</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(98,853)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			158,325
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>142,290</u>
<b>NET ASSETS</b>			<u><u>16,035</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>15,935</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>16,035</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 September 2017 and were signed on its behalf by:

S Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 14 December 2015 to 31 March 2017

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 January 2015).

**Turnover**

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

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

2. INVESTMENT PROPERTY

	Total £
<b>COST</b>	
Additions	257,178
At 31 March 2017	<u>257,178</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>257,178</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. TRANSACTIONS WITH DIRECTORS

Mr R Hall and Mr S Hall, directors, operate current accounts to which transactions of a private nature are charged. Included in other creditors at 31st March 2017 is £52,334 and £52,334 owed to R Hall and S Hall respectively.

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 1072 of the Companies Act 2006.