

CH

REGISTERED NUMBER: 280179 (Scotland)

SC 280179.

**A Hall Limited**

**Report of the Director and**

**Unaudited Financial Statements for the year ended 31 July 2008**

Alfred Hawkins & Company  
Chartered Certified Accountants  
40 - 42 Castleford Road  
Normanton  
West Yorkshire  
WF6 2EE

TUESDAY



\*AKK6T9ZL\*

A42 19/05/2009 169  
COMPANIES HOUSE

\*ARZ4W9NW\*

A29 07/05/2009 262  
COMPANIES HOUSE

**A Hall Limited**

**Contents of the Financial Statements  
for the year ended 31 July 2008**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Report of the Director</b>            | <b>2</b>    |
| <b>Profit and Loss Account</b>           | <b>3</b>    |
| <b>Balance Sheet</b>                     | <b>4</b>    |
| <b>Notes to the Financial Statements</b> | <b>5</b>    |
| <b>Chartered Accountants' Report</b>     | <b>8</b>    |
| <b>Profit and Loss Account</b>           | <b>9</b>    |

**A Hall Limited**  
**Company Information**  
**for the year ended 31 July 2008**

**DIRECTOR:** A F Hall

**SECRETARY:** Miss L Byers

**REGISTERED OFFICE:** 76 St Ninians Road  
Moffat  
Dumfries & Galloway  
DG10 9BG

**REGISTERED NUMBER:** 280179 (Scotland)

**ACCOUNTANTS:** Alfred Hawkins & Company  
Chartered Certified Accountants  
40 - 42 Castleford Road  
Normanton  
West Yorkshire  
WF6 2EE

**A Hall Limited**

**Report of the Director  
for the year ended 31 July 2008**

The director presents his report with the financial statements of the company for the year ended 31 July 2008.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of quantity surveyors.

**DIRECTOR**

A F Hall held office during the whole of the period from 1 August 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD**

A handwritten signature in black ink, appearing to be 'A F Hall', written over the text 'ON BEHALF OF THE BOARD'.

A F Hall - Director

30 March 2009

**A Hall Limited**

**Profit and Loss Account  
for the year ended 31 July 2008**

|  | Notes | 2008<br>£            | 2007<br>£            |
|--|-------|----------------------|----------------------|
| <b>TURNOVER</b>  |       | <b>48,018</b>        | <b>42,881</b>        |
| Administrative expenses                                  |       | <u>20,078</u>        | <u>20,690</u>        |
| <b>OPERATING PROFIT</b>                                  | 2     | <b>27,940</b>        | <b>22,191</b>        |
| Interest receivable and similar income                   |       | <u>521</u>           | <u>559</u>           |
| <b>PROFIT ON ORDINARY ACTIVITIES<br/>BEFORE TAXATION</b> |       | <b>28,461</b>        | <b>22,750</b>        |
| Tax on profit on ordinary activities                     | 3     | <u>5,782</u>         | <u>4,410</u>         |
| <b>PROFIT FOR THE FINANCIAL YEAR<br/>AFTER TAXATION</b>  |       | <b><u>22,679</u></b> | <b><u>18,340</u></b> |

The notes form part of these financial statements

**A Hall Limited**

**Balance Sheet  
31 July 2008**

|  | Notes | 2008<br>£     | 2007<br>£     |
|--|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 5     | 866           | 735           |
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      | 6     | 8,061         | 3,744         |
| Cash at bank                                 |       | 14,781        | 15,783        |
|  |       | <u>22,842</u> | <u>19,527</u> |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          | 7     | <u>20,850</u> | <u>18,083</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>1,992</u>  | <u>1,444</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>2,858</u>  | <u>2,179</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 8     | 1             | 1             |
| Profit and loss account                      | 9     | <u>2,857</u>  | <u>2,178</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>2,858</u>  | <u>2,179</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

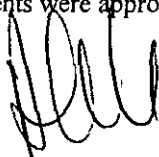
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 30 March 2009 and were signed by:



A F Hall - Director

# A Hall Limited

## Notes to the Financial Statements for the year ended 31 July 2008

### 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 2007).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery etc - 20% on cost

#### Deferred tax

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

### 2. OPERATING PROFIT

The operating profit is stated after charging:

|  | 2008<br>£    | 2007<br>£    |
|--|--------------|--------------|
| Depreciation - owned assets                  | <u>339</u>   | <u>245</u>   |
| Director's emoluments and other benefits etc | <u>8,220</u> | <u>8,000</u> |

### 3. TAXATION

#### Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

|                                      | 2008<br>£    | 2007<br>£    |
|--------------------------------------|--------------|--------------|
| Current tax:                         |              |              |
| UK corporation tax                   | <u>5,782</u> | <u>4,410</u> |
| Tax on profit on ordinary activities | <u>5,782</u> | <u>4,410</u> |

### 4. DIVIDENDS

|                      | 2008<br>£     | 2007<br>£     |
|----------------------|---------------|---------------|
| Ordinary share of £1 |               |               |
| Interim              | <u>22,000</u> | <u>18,000</u> |

**A Hall Limited**

**Notes to the Financial Statements - continued  
for the year ended 31 July 2008**

**5. TANGIBLE FIXED ASSETS**

|                       | Plant &<br>machinery<br>etc<br>£ |
|-----------------------|----------------------------------|
| <b>COST</b>           |                                  |
| At 1 August 2007      | 1,225                            |
| Additions             | 470                              |
|                       | <u>1,695</u>                     |
| At 31 July 2008       | <u>1,695</u>                     |
| <b>DEPRECIATION</b>   |                                  |
| At 1 August 2007      | 490                              |
| Charge for year       | 339                              |
|                       | <u>829</u>                       |
| At 31 July 2008       | <u>829</u>                       |
| <b>NET BOOK VALUE</b> |                                  |
| At 31 July 2008       | <u>866</u>                       |
| At 31 July 2007       | <u>735</u>                       |

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               | 2008<br>£    | 2007<br>£    |
|---------------|--------------|--------------|
| Trade debtors | 8,061        | 3,744        |
|               | <u>8,061</u> | <u>3,744</u> |

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                                  | 2008<br>£     | 2007<br>£     |
|----------------------------------|---------------|---------------|
| Other taxation & social security | 7,139         | 6,444         |
| Other creditors                  | 13,711        | 11,639        |
|                                  | <u>20,850</u> | <u>18,083</u> |

**8. CALLED UP SHARE CAPITAL**

|                                  |          |                |            |            |
|----------------------------------|----------|----------------|------------|------------|
| Authorised:                      |          |                |            |            |
| Number:                          | Class:   | Nominal value: | 2008<br>£  | 2007<br>£  |
| 100                              | Ordinary | £1             | 100        | 100        |
|                                  |          |                | <u>100</u> | <u>100</u> |
| Allotted, issued and fully paid: |          |                |            |            |
| Number:                          | Class:   | Nominal value: | 2008<br>£  | 2007<br>£  |
| 1                                | Ordinary | £1             | 1          | 1          |
|                                  |          |                | <u>1</u>   | <u>1</u>   |



**A Hall Limited**

**Notes to the Financial Statements - continued  
for the year ended 31 July 2008**

**9. RESERVES**

|                     | <b>Profit<br/>and loss<br/>account<br/>£</b> |
|---------------------|--|
| At 1 August 2007    | <b>2,178</b>                                 |
| Profit for the year | <b>22,679</b>                                |
| Dividends           | <b>(22,000)</b>                              |
|                     | <hr/>  |
| At 31 July 2008     | <b>2,857</b>                                 |
|                     | <hr/>  |