Registered Number 04475482

CHRIS HASSALL LTD

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
1 Tape Street
Cheadle
Stoke On Trent
Staffordshire
ST10 1BB

Reporting Accountants:
The Curtis Partnership

1 Tape Street
Cheadle
Stoke On Trent
Staffordshire
ST10 1BB

CHRIS HASSALL LTD **Registered Number 04475482**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,500		6,600
Tangible	3		16,000		21,000
			21,500		27,600
Current assets					
Debtors		12,098		12,936	
Cash at bank and in hand		4,015		8,226	
Total current assets		16,113		21,162	
Creditors: amounts falling due within one year		(29,621)		(44,697)	
Net current assets (liabilities)			(13,508)		(23,535)
Total assets less current liabilities			7,992		4,065
Total net assets (liabilities)			7,992		4,065
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			7,990		4,063
Shareholders funds			7,992		4,065

a. For the year ending 31 July 2012 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 19 September 2012

And signed on their behalf by:
C P Hassall, 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 31 July 2012

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of fifteen years.

Depreciation

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

Equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 August 2011	16,500
At 31 July 2012	16,500
Amortisation	
At 01 August 2011	9,900
Charge for year	1,100
At 31 July 2012	11,000
Net Book Value	
At 31 July 2012	5,500
At 31 July 2011	6,600

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2011	36,757
At 31 July 2012	36,757
Depreciation	
At 01 August 2011	15,757
Charge for year	5,000

At 31 July 2012	20,757

Net Book Value

At 31 July 2012	16,000
At 31 July 2011	21,000

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2