Registered Number 08667521

TOM HALLAM LIMITED

Abbreviated Accounts

31 December 2014

TOM HALLAM LIMITED **Registered Number 08667521**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets	2	79,058
Tangible assets	3	266
		79,324
Current assets		
Stocks		11,250
Debtors		51,738
Cash at bank and in hand		162
		63,150
Creditors: amounts falling due within one year		(31,276)
Net current assets (liabilities)		31,874
Total assets less current liabilities		111,198
Creditors: amounts falling due after more than one year		(22,800)
Provisions for liabilities		(40,576)
Total net assets (liabilities)		47,822
Capital and reserves		
Called up share capital		100
Profit and loss account		47,722
Shareholders' funds		47,822

- For the year ending 31 December 2014 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 9 February 2015

And signed on their behalf by:
T.HALLAM, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Tangible assets depreciation policy

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

Motor Vehicles, Plant & Machinery 25% on a reducing balance.

Furniture & Fixtures 25% on a reducing balance.

Hire purchase capital is paid off the balance sheet & interest charged to the profit and loss.

Intangible assets amortisation policy

4 x fixed 5 year franchise licences at £20,000 each dated 08.10.13 (450/1826 taken this period)

1 x fixed 5 year franchise licences at £20,000 dated 11.09.14 (112/1826 taken this period)

2 Intangible fixed assets

	£
Cost	
Additions	100,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	100,000
Amortisation	
Charge for the year	20,942
On disposals	-
At 31 December 2014	20,942
Net book values	
At 31 December 2014	79,058

3 Tangible fixed assets

	£
Cost	
Additions	358
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	358
Depreciation	

Charge for the year	92
On disposals	-
At 31 December 2014	92
Net book values	
At 31 December 2014	266

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