REGISTERED NUMBER: SC280179 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

A Hall Limited

WEDNESDAY

A155T5HF

A03 21/03/2012 #201

COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31 July 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Hall Limited

Company Information
for the Year Ended 31 July 2011

DIRECTOR:	Andrew Francis Hall
SECRETARY:	Miss Lisa Byers
REGISTERED OFFICE:	76 St Ninians Road Moffat Dumfries & Galloway DG10 9BG
REGISTERED NUMBER:	SC280179 (Scotland)
ACCOUNTANTS:	Paylings Accountants 40-42 Castleford Road Normanton West Yorkshire WF6 2EE

A Hall Limited (Registered number: SC280179)

Abbreviated Balance Sheet
31 July 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		-		188
CURRENT ASSETS					
Stocks		40,739		5,217	
Debtors		3,938		5,852	
Cash at bank		3,965		15,042	
		48,642		26,111	
CREDITORS					
Amounts falling due within one year		48,266		26,117	
NET CURRENT ASSETS/(LIABILITIES)			376		(6)
TOTAL ASSETS LESS CURRENT LIABILITIES			376		182
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			375		181
SHAREHOLDERS' FUNDS			376		182

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

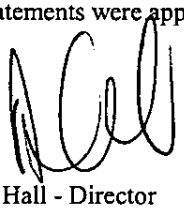
The director acknowledges his responsibilities for:

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

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 director on 24 February 2012 and were signed by:



Andrew Francis Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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.

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

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	1,695
DEPRECIATION	
At 1 August 2010	1,507
Charge for year	188
At 31 July 2011	1,695
NET BOOK VALUE	
At 31 July 2011	-
At 31 July 2010	188

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1	Ordinary	£1	1	1