

REGISTERED NUMBER: 02994955 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
THE HALL PARTNERSHIP LIMITED

SATURDAY



A3J8YFK8

A26

25/10/2014

#74

COMPANIES HOUSE

THE HALL PARTNERSHIP LIMITED (REGISTERED NUMBER: 02994955)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

THE HALL PARTNERSHIP LIMITED (REGISTERED NUMBER: 02994955)

**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	11,085	15,217
CURRENT ASSETS			
Stocks		664,548	155,275
Debtors		148,196	110,293
Cash in hand		2,382,024	2,850,380
		<u>3,194,768</u>	<u>3,115,948</u>
CREDITORS			
Amounts falling due within one year		<u>145,748</u>	<u>332,825</u>
NET CURRENT ASSETS		<u>3,049,020</u>	<u>2,783,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,060,105</u>	<u>2,798,340</u>
PROVISIONS FOR LIABILITIES		<u>1,263</u>	<u>1,931</u>
NET ASSETS		<u><u>3,058,842</u></u>	<u><u>2,796,409</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,058,840</u>	<u>2,796,407</u>
SHAREHOLDERS' FUNDS		<u><u>3,058,842</u></u>	<u><u>2,796,409</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

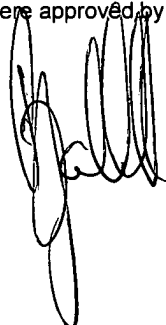
The director acknowledges his responsibilities for:

- 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.

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 30 September 2014 and were signed by:

B S Hall - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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 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.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	57,961
Additions	1,494
Disposals	(16,000)
At 30 April 2014	43,455
DEPRECIATION	
At 1 May 2013	42,744
Charge for year	5,626
Eliminated on disposal	(16,000)
At 30 April 2014	32,370
NET BOOK VALUE	
At 30 April 2014	11,085
At 30 April 2013	15,217

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2