

W.J. HALL LTD

**Company Registration Number:
03878466 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

W.J. HALL LTD

Company Information for the Period Ended 30th November 2012

Director:	WILLIAM JOHN HALL JANET EILEEN HALL
Company secretary:	JANET EILEEN HALL
Registered office:	66 Coombe Bridge Avenue Bristol Avon BS9 2LS
Company Registration Number:	03878466 (England and Wales)

W.J. HALL LTD

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		11,869	11,566
Cash at bank and in hand:		95,634	105,621
Total current assets:		<u>107,503</u>	<u>117,187</u>
Creditors			
Creditors: amounts falling due within one year		3,511	5,686
Net current assets (liabilities):		<u>103,992</u>	<u>111,501</u>
Total assets less current liabilities:		103,992	111,501
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		909	1,164
Total net assets (liabilities):		<u><u>103,083</u></u>	<u><u>110,337</u></u>

The notes form part of these financial statements

W.J. HALL LTD

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		103,081	110,335
Total shareholders funds:		<u>103,083</u>	<u>110,337</u>

For the year ending 30 November 2012 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.

The financial statements were approved by the Board of Directors on 23 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: JANET EILEEN HALL
Status: Director

The notes form part of these financial statements

W.J. HALL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

All fixed assets items fall within the first year depreciation category, and are written off as purchased.

Intangible fixed assets amortisation policy

No intangible assets are included in the accounts.

Valuation information and policy

No stock or work in progress is included in the accounts. All company work is of short duration.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

