

Registered number  
05023219

S T Hall Limited

Abbreviated Accounts

31 March 2016

**S T Hall Limited****Registered number:** 05023219**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,026	1,414
Investments	3	10,980	9,734
		<u>12,006</u>	<u>11,148</u>
<b>Current assets</b>			
Debtors		11,875	12,795
Cash at bank and in hand		77,358	55,725
		<u>89,233</u>	<u>68,520</u>
<b>Creditors: amounts falling due within one year</b>		<u>(50,872)</u>	<u>(49,905)</u>
<b>Net current assets</b>		38,361	18,615
<b>Net assets</b>		<u>50,367</u>	<u>29,763</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		50,365	29,761
<b>Shareholder's funds</b>		<u>50,367</u>	<u>29,763</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S T Hall

Director

Approved by the board on 14 October 2016

**S T Hall Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	5,380
Disposals	(250)
At 31 March 2016	<u>5,130</u>

**Depreciation**

At 1 April 2015	3,966
Charge for the year	343
On disposals	(205)
At 31 March 2016	<u>4,104</u>

**Net book value**

At 31 March 2016	<u>1,026</u>
At 31 March 2015	<u>1,414</u>

**3 Investments**

£

**Cost**

At 1 April 2015	9,734
Additions	1,246
At 31 March 2016	<u>10,980</u>

**4 Share capital**

**Nominal**

**2016**

**2016**

**2015**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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