

Registered Number 09031603

A Halford Ltd

Abbreviated Accounts

31 May 2015

A Halford Ltd

Registered Number 09031603

Balance Sheet as at 31 May 2015

	Notes	2015	
		£	£
Fixed assets			
Tangible	2	1,125	
		<u>1,125</u>	<u> </u>
Current assets			
Debtors	3	1,338	
Cash at bank and in hand		5,810	
Total current assets		<u>7,148</u>	<u> </u>
Creditors: amounts falling due within one year	4	(7,854)	
Net current assets (liabilities)			(706)
Total assets less current liabilities		<u>419</u>	<u> </u>
Total net assets (liabilities)		<u>419</u>	<u> </u>
Capital and reserves			
Called up share capital	5		1
Profit and loss account			418

Shareholders funds

419

- a. For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2015

And signed on their behalf by:

Alan Richard Halford , Director

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Notes to the Abbreviated Accounts

For the year ending 31 May 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Equipment 25% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
	£	£
Cost		
Additions	1,500	1,500
Disposals	0	0
At 31 May 2015	<u>1,500</u>	<u>1,500</u>
Depreciation		
Charge for year	375	375
On disposals	0	0
At 31 May 2015	<u>375</u>	<u>375</u>
Net Book Value		
At 31 May 2015	1,125	1,125

3 **Debtors**

2015

£

	Trade debtors	1,338
		1,338
4	Creditors: amounts falling due within one year	
		2015
		£
	Taxation and Social Security	4,481
	Other creditors	3,373
		7,854
5	Share capital	
		2015
		£
	Authorised share capital:	
	1 Ordinary shares of £1 each	1
	Allotted, called up and fully paid:	
	1 Ordinary shares of £1 each	1
6	Transactions with directors	
	Balance due to director from company at 31/05/2015 : £ 3,288.60	