

REGISTERED NUMBER 04955459 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

STEPHEN HALL (PLASTERERS) LTD

MONDAY



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16/06/2008

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COMPANIES HOUSE

**STEPHEN HALL (PLASTERERS) LTD**

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for the year ended 31 December 2007**

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**STEPHEN HALL (PLASTERERS) LTD**

**COMPANY INFORMATION**  
**for the year ended 31 December 2007**

**DIRECTOR:** S Hall

**SECRETARY:** Mrs C Johnson

**REGISTERED OFFICE.** 19 Homestead Drive  
Fleetwood  
Lancashire  
FY7 7NF

**REGISTERED NUMBER:** 04955459 (England and Wales)

**ACCOUNTANTS:** Jones Harris  
Chartered Accountants  
17 St Peters Place  
Fleetwood  
Lancashire  
FY7 6EB

**BANKERS:** The Royal Bank of Scotland plc  
80 Lord Street  
Fleetwood  
Lancashire  
FY7 6JZ

**STEPHEN HALL (PLASTERERS) LTD**

**ABBREVIATED BALANCE SHEET  
31 December 2007**

	Notes	2007		2006	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,000		10,500
Tangible assets	3		74		147
			<u>9,074</u>		<u>10,647</u>
<b>CURRENT ASSETS</b>					
Debtors		1,551		1,649	
Cash at bank		1,618		2,633	
		<u>3,169</u>		<u>4,282</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		12,057		13,547	
			<u>(8,888)</u>		<u>(9,265)</u>
<b>NET CURRENT LIABILITIES</b>					
			<u>186</u>		<u>1,382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			86		1,282
			<u>186</u>		<u>1,382</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>186</u>		<u>1,382</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**STEPHEN HALL (PLASTERERS) LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 9/6/08 and were signed by



S Hall - Director

The notes form part of these abbreviated accounts

STEPHEN HALL (PLASTERERS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 December 2007

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 January 2007)

**Turnover**

Turnover represents the value of work done for third parties

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on cost

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007 and 31 December 2007	15,000
<b>AMORTISATION</b>	
At 1 January 2007	4,500
Charge for year	1,500
At 31 December 2007	6,000
<b>NET BOOK VALUE</b>	
At 31 December 2007	9,000
At 31 December 2006	10,500

**STEPHEN HALL (PLASTERERS) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 December 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	369
<b>DEPRECIATION</b>	
At 1 January 2007	221
Charge for year	74
At 31 December 2007	295
<b>NET BOOK VALUE</b>	
At 31 December 2007	74
At 31 December 2006	148

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100