

REGISTERED NUMBER: 04955459 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

STEPHEN HALL (PLASTERERS) LTD

WEDNESDAY



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03/06/2009

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COMPANIES HOUSE

STEPHEN HALL (PLASTERERS) LTD

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for the year ended 31 December 2008

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STEPHEN HALL (PLASTERERS) LTD

COMPANY INFORMATION
for the year ended 31 December 2008

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 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		7,500		9,000
Tangible assets	3		-		74
			<u>7,500</u>		<u>9,074</u>
CURRENT ASSETS					
Debtors		1,241		1,551	
Cash at bank		<u>668</u>		<u>1,618</u>	
		1,909		3,169	
CREDITORS					
Amounts falling due within one year		<u>9,284</u>		<u>12,057</u>	
NET CURRENT LIABILITIES			<u>(7,375)</u>		<u>(8,888)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>125</u>		<u>186</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>25</u>		<u>86</u>
SHAREHOLDERS' FUNDS			<u>125</u>		<u>186</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 2008

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 26/5/09 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 2008**

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 £
COST	
At 1 January 2008 and 31 December 2008	15,000
AMORTISATION	
At 1 January 2008	6,000
Charge for year	1,500
At 31 December 2008	7,500
NET BOOK VALUE	
At 31 December 2008	7,500
At 31 December 2007	9,000

STEPHEN HALL (PLASTERERS) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	<u>369</u>
DEPRECIATION	
At 1 January 2008	295
Charge for year	<u>74</u>
At 31 December 2008	<u>369</u>
NET BOOK VALUE	
At 31 December 2008	<u>-</u>
At 31 December 2007	<u>74</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>