

REGISTERED NUMBER: 04955459 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

STEPHEN HALL (PLASTERERS) LTD

TUESDAY



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08/05/2007

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COMPANIES HOUSE

STEPHEN HALL (PLASTERERS) LTD

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for the year ended 31 December 2006**

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STEPHEN HALL (PLASTERERS) LTD

COMPANY INFORMATION
for the year ended 31 December 2006

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 Peter's 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 2006

	Notes	2006		2005	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		10,500		12,000
Tangible assets	3		147		221
			<u>10,647</u>		<u>12,221</u>
CURRENT ASSETS					
Debtors		1,649		1,222	
Cash at bank		2,633		902	
		<u>4,282</u>		<u>2,124</u>	
CREDITORS					
Amounts falling due within one year		<u>13,547</u>		<u>8,977</u>	
NET CURRENT LIABILITIES			<u>(9,265)</u>		<u>(6,853)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,382</u>		<u>5,368</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,282		5,268
SHAREHOLDERS' FUNDS			<u>1,382</u>		<u>5,368</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

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 30th April 2007 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 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents invoiced sales of services

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 2006 and 31 December 2006	15,000
AMORTISATION	
At 1 January 2006	3,000
Charge for year	1,500
At 31 December 2006	4,500
NET BOOK VALUE	
At 31 December 2006	10,500
At 31 December 2005	12,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006 and 31 December 2006	369
DEPRECIATION	
At 1 January 2006	148
Charge for year	74
At 31 December 2006	222
NET BOOK VALUE	
At 31 December 2006	147
At 31 December 2005	221

STEPHEN HALL (PLASTERERS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2006

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid. Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STEPHEN HALL (PLASTERERS) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 December 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Jones Harris
Chartered Accountants
17 St Peter's Place
Fleetwood
Lancashire
FY7 6EB



Date 30th April 2007