

REGISTERED NUMBER: 04955459 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

STEPHEN HALL (PLASTERERS) LTD



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for the year ended 31 December 2009**

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**STEPHEN HALL (PLASTERERS) LTD**

**COMPANY INFORMATION**  
**for the year ended 31 December 2009**

<b>DIRECTOR</b>	S Hall
<b>SECRETARY:</b>	Mrs C Johnson
<b>REGISTERED OFFICE:</b>	19 Homestead Drive Fleetwood Lancashire FY7 7NF
<b>REGISTERED NUMBER:</b>	04955459 (England and Wales)
<b>ACCOUNTANTS:</b>	Jones Harris Limited Chartered Accountants 17 St Peters Place Fleetwood Lancashire FY7 6EB
<b>BANKERS:</b>	The Royal Bank of Scotland plc 80 Lord Street Fleetwood Lancashire FY7 6JZ

STEPHEN HALL (PLASTERERS) LTD (REGISTERED NUMBER: 04955459)

ABBREVIATED BALANCE SHEET  
31 December 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,000		7,500
Tangible assets	3		-		-
			<u>6,000</u>		<u>7,500</u>
<b>CURRENT ASSETS</b>					
Debtors		1,156		1,241	
Cash at bank		2,660		668	
		<u>3,816</u>		<u>1,909</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		9,333		9,284	
		<u>9,333</u>		<u>9,284</u>	
<b>NET CURRENT LIABILITIES</b>			(5,517)		(7,375)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>483</u>		<u>125</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			383		25
			<u>483</u>		<u>125</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>483</u>		<u>125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

6/1/10

and were signed by



S Hall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 December 2009

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 April 2008)

**Turnover**

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

**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 2009 and 31 December 2009	15,000
<b>AMORTISATION</b>	
At 1 January 2009	7,500
Charge for year	1,500
At 31 December 2009	9,000
<b>NET BOOK VALUE</b>	
At 31 December 2009	6,000
At 31 December 2008	7,500

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	369
<b>DEPRECIATION</b>	
At 1 January 2009 and 31 December 2009	369
<b>NET BOOK VALUE</b>	
At 31 December 2009	-
At 31 December 2008	-

**STEPHEN HALL (PLASTERERS) LTD (REGISTERED NUMBER: 04955459)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 December 2009**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			