

**Registered Number 04955459**

**Stephen Hall (Plasterers) Ltd**

**Abbreviated Accounts**

**31 December 2010**

**Stephen Hall (Plasterers) Ltd**

**Registered Number 04955459**

**Company Information**

**Registered Office:**

19 Homestead Drive  
Fleetwood  
Lancashire  
FY7 7NF

**Reporting Accountants:**

Jones Harris Limited  
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

Registered Number 04955459

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	4,500	6,000
		<u>4,500</u>	<u>6,000</u>
<b>Current assets</b>			
Debtors		1,059	1,156
Cash at bank and in hand		752	2,660
Total current assets		<u>1,811</u>	<u>3,816</u>
<b>Creditors: amounts falling due within one year</b>		(6,190)	(9,333)
<b>Net current assets (liabilities)</b>		(4,379)	(5,517)
<b>Total assets less current liabilities</b>		<u>121</u>	<u>483</u>
<b>Total net assets (liabilities)</b>		<u>121</u>	<u>483</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		21	383
<b>Shareholders funds</b>		<u>121</u>	<u>483</u>

- 
- a. For the year ending 31 December 2010 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 25 May 2011

And signed on their behalf by:

**S Hall, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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.

**Depreciation**

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

Plant and machinery                      20% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 January 2010	<u>15,000</u>
At 31 December 2010	<u>15,000</u>

**Amortisation**

At 01 January 2010	9,000
Charge for year	<u>1,500</u>
At 31 December 2010	<u>10,500</u>

**Net Book Value**

At 31 December 2010	4,500
At 31 December 2009	<u>6,000</u>

3 **Tangible fixed assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01 January 2010	<u>369</u>

At 31 December 2010	-	<u>369</u>
---------------------	---	------------

**Depreciation**

At 01 January 2010	-	<u>369</u>
--------------------	---	------------

At 31 December 2010	-	<u>369</u>
---------------------	---	------------

4 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each	100	100
--------------------------------	-----	-----