

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2014**

**for**

**A Hill Electrical Contracting Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 December 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**A Hill Electrical Contracting Limited**

**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTOR:** A J Hill

**REGISTERED OFFICE:** 4 El Alamein Road  
Lowestoft  
Suffolk  
NR32 4PY

**REGISTERED NUMBER:** 08328320 (England and Wales)

**ACCOUNTANTS:** CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**A Hill Electrical Contracting Limited (Registered number: 08328320)**

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,717		3,759
<b>CURRENT ASSETS</b>					
Debtors		16,332		4,985	
Cash at bank		<u>19,975</u>		<u>10,967</u>	
		36,307		15,952	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,273</u>		<u>12,526</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(966)</u>		<u>3,426</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,751</u>		<u>7,185</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,651</u>		<u>7,085</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,751</u>		<u>7,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 2 March 2015 and were signed by:

A J Hill - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2014**

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 net invoiced sales of goods, excluding value added tax.

**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
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	4,649
Additions	2,729
Disposals	<u>(2,108)</u>
At 31 December 2014	<u>5,270</u>
<b>DEPRECIATION</b>	
At 1 January 2014	890
Charge for year	1,134
Eliminated on disposal	<u>(471)</u>
At 31 December 2014	<u>1,553</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>3,717</u>
At 31 December 2013	<u>3,759</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Share capital	1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £18,000 (2013 - £10,000) were paid to the director .

Final dividend £4,000 were paid to the director on 16th February, 2015.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2014**

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is A J Hill.

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 1072 of the Companies Act 2006.