

REGISTERED NUMBER: 06500978 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
FOR
A HILL LIMITED

TUESDAY



AIFPBOYT
A30 09/11/2010 295
COMPANIES HOUSE

A HILL LIMITED

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for the year ended 28 February 2010**

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A HILL LIMITED
COMPANY INFORMATION
for the year ended 28 February 2010

DIRECTOR: A Hill

SECRETARY: Ms L J Nichols

REGISTERED OFFICE: 18 Lakeside View
Rawdon
Leeds
West Yorkshire
LS19 6RN

REGISTERED NUMBER: 06500978 (England and Wales)

ACCOUNTANTS: Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

A HILL LIMITED
ABBREVIATED BALANCE SHEET
28 February 2010

	Notes	2010		2009	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		14,400		16,200
Tangible assets	3		<u>1,869</u>		<u>2,117</u>
			16,269		18,317
 CREDITORS					
Amounts falling due within one year		<u>15,709</u>		<u>17,685</u>	
NET CURRENT LIABILITIES			<u>(15,709)</u>		<u>(17,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>560</u></u>		<u><u>632</u></u>
 CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>460</u>		<u>532</u>
SHAREHOLDERS' FUNDS			<u><u>560</u></u>		<u><u>632</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 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
- (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 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 3 November 2010 and were signed by



A Hill - Director

The notes form part of these abbreviated accounts

A HILL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009 and 28 February 2010	<u>18,000</u>
AMORTISATION	
At 1 March 2009	<u>1,800</u>
Charge for year	<u>1,800</u>
At 28 February 2010	<u>3,600</u>
NET BOOK VALUE	
At 28 February 2010	<u><u>14,400</u></u>
At 28 February 2009	<u><u>16,200</u></u>

A HILL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 28 February 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	2,823
Additions	419
	3,242
At 28 February 2010	3,242
DEPRECIATION	
At 1 March 2009	706
Charge for year	667
	1,373
At 28 February 2010	1,373
NET BOOK VALUE	
At 28 February 2010	1,869
At 28 February 2009	2,117

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
100	Ordinary	£1 00	100	100