

Registered Number 00253227

A. & S. HILLMAN LIMITED

Abbreviated Accounts

3 December 2015

Abbreviated Balance Sheet as at 3 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	181,758	189,370
Investments	3	106,490	104,598
		<u>288,248</u>	<u>293,968</u>
Current assets			
Stocks		23,520	33,100
Debtors	4	120,454	165,072
Cash at bank and in hand		427,481	432,227
		<u>571,455</u>	<u>630,399</u>
Creditors: amounts falling due within one year		<u>(347,195)</u>	<u>(409,099)</u>
Net current assets (liabilities)		<u>224,260</u>	<u>221,300</u>
Total assets less current liabilities		<u>512,508</u>	<u>515,268</u>
Total net assets (liabilities)		<u>512,508</u>	<u>515,268</u>
Capital and reserves			
Called up share capital	5	2,465	2,465
Profit and loss account		510,043	512,803
Shareholders' funds		<u>512,508</u>	<u>515,268</u>

- For the year ending 3 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 May 2016

And signed on their behalf by:

M D Hillman, Director

Notes to the Abbreviated Accounts for the period ended 3 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales to external customers at invoiced amounts less value added tax.

Tangible assets depreciation policy

Free properties are written off over a period of 50 years.

2 Tangible fixed assets

	£
Cost	
At 7 December 2014	321,439
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 3 December 2015	<u>321,439</u>
Depreciation	
At 7 December 2014	132,069
Charge for the year	7,612
On disposals	-
At 3 December 2015	<u>139,681</u>
Net book values	
At 3 December 2015	<u>181,758</u>
At 6 December 2014	<u>189,370</u>

No additional note.

3 Fixed assets Investments

Listed investments comprise investments listed on the London Stock Exchange.
The market value at 5 December was £104490.

4 Debtors

No additional note required.

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2,465 Ordinary shares of £1 each	2,465	2,465

No additional note

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