

REGISTERED NUMBER: 06500978 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**12 FEBRUARY 2008 TO 28 FEBRUARY 2009**  
**FOR**  
**A HILL LIMITED**

THURSDAY



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30/07/2009

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COMPANIES HOUSE

**A HILL LIMITED**

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for the period 12 February 2008 to 28 February 2009**

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**A HILL LIMITED**  
**COMPANY INFORMATION**  
for the period 12 February 2008 to 28 February 2009

**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 2009**

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 July 2009 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 period 12 February 2008 to 28 February 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 January 2007).

**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

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	18,000
	18,000
At 28 February 2009	18,000
<b>AMORTISATION</b>	
Charge for period	1,800
	1,800
At 28 February 2009	1,800
<b>NET BOOK VALUE</b>	
At 28 February 2009	16,200

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	2,823
	2,823
At 28 February 2009	2,823
<b>DEPRECIATION</b>	
Charge for period	706
	706
At 28 February 2009	706
<b>NET BOOK VALUE</b>	
At 28 February 2009	2,117

**A HILL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the period 12 February 2008 to 28 February 2009**

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal		
		value:		£
1,000	Ordinary	£1.00		<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal		
		value:		£
100	Ordinary	£1.00		<u>100</u>