

REGISTERED NUMBER: 06500978 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
A HILL LIMITED

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for the year ended 28 February 2013**

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A HILL LIMITED

COMPANY INFORMATION
for the year ended 28 February 2013

DIRECTOR: Mr A Hill

SECRETARY: Ms L J Nicholls

REGISTERED OFFICE: 25 -29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

REGISTERED NUMBER: 06500978 (England and Wales)

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

A HILL LIMITED (REGISTERED NUMBER: 06500978)

ABBREVIATED BALANCE SHEET

28 February 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		9,000		10,800
Tangible assets	3		<u>1,255</u>		<u>1,126</u>
			10,255		11,926
CREDITORS					
Amounts falling due within one year		<u>9,869</u>		<u>11,824</u>	
NET CURRENT LIABILITIES			<u>(9,869)</u>		<u>(11,824)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>386</u>		<u>102</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>286</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u>386</u>		<u>102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 18 November 2013 and were signed by:

Mr A Hill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2013

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 2012 and 28 February 2013	<u>18,000</u>
AMORTISATION	
At 1 March 2012	7,200
Amortisation for year	<u>1,800</u>
At 28 February 2013	<u>9,000</u>
NET BOOK VALUE	
At 28 February 2013	<u>9,000</u>
At 29 February 2012	<u>10,800</u>

A HILL LIMITED (REGISTERED NUMBER: 06500978)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 28 February 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	3,431
Additions	<u>628</u>
At 28 February 2013	<u>4,059</u>
DEPRECIATION	
At 1 March 2012	2,305
Charge for year	<u>499</u>
At 28 February 2013	<u>2,804</u>
NET BOOK VALUE	
At 28 February 2013	<u>1,255</u>
At 29 February 2012	<u>1,126</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2013	2012
Number:	Class:	value:	£	£
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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.