

REGISTERED NUMBER: 06500978 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011
FOR
A HILL LIMITED



A HILL LIMITED

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for the year ended 28 February 2011

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A HILL LIMITED
COMPANY INFORMATION
for the year ended 28 February 2011

DIRECTOR: A Hill

SECRETARY: Ms L J Nichols

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

ABBREVIATED BALANCE SHEET
28 February 2011

	Notes	2011		2010	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		12,600		14,400
Tangible assets	3		1,521		1,869
			<u>14,121</u>		<u>16,269</u>
CREDITORS					
Amounts falling due within one year		<u>13,364</u>		<u>15,709</u>	
NET CURRENT LIABILITIES			<u>(13,364)</u>	<u>(15,709)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>757</u>	<u>560</u>	
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			657		460
SHAREHOLDERS' FUNDS			<u>757</u>	<u>560</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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 21 November 2011 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 2011**

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 2010 and 28 February 2011	18,000
AMORTISATION	
At 1 March 2010	3,600
Charge for year	1,800
At 28 February 2011	5,400
NET BOOK VALUE	
At 28 February 2011	12,600
At 28 February 2010	14,400

A HILL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 28 February 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	3,242
Additions	189
	3,431
At 28 February 2011	3,431
DEPRECIATION	
At 1 March 2010	1,373
Charge for year	537
	1,910
At 28 February 2011	1,910
NET BOOK VALUE	
At 28 February 2011	1,521
	1,521
At 28 February 2010	1,869
	1,869

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal	2011	2010
Number	Class	value	£	£
100	Ordinary	£1 00	100	100