

COMPANY REGISTRATION NUMBER 08673366

A HILL BUILDING SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30TH SEPTEMBER 2014

JORDAN & COMPANY

Chartered Accountants
Knighton House
62 Hagley Road
Stourbridge
West Midlands
DY8 1QD

WEDNESDAY



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21/10/2015
COMPANIES HOUSE

A HILL BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 3RD SEPTEMBER 2013 TO 30TH SEPTEMBER 2014

| CONTENTS | PAGE |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

A HILL BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2014

| | Note | £ | 30 Sep 14 £ |
|-------------------------------------------------------|------|---------------|----------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | | 2,700 |
| CURRENT ASSETS | | | |
| Debtors | | 5,494 | |
| Cash at bank and in hand | | <u>3,110</u> | |
| | | 8,604 | |
| CREDITORS: Amounts falling due within one year | | <u>12,853</u> | |
| NET CURRENT LIABILITIES | | | <u>(4,249)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(1,549)</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | | 1 |
| Profit and loss account | | | <u>(1,550)</u> |
| DEFICIT | | | <u>(1,549)</u> |

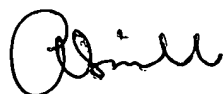
For the period from 3rd September 2013 to 30th September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5th October 2015.



MR A.J. HILL
Director

Company Registration Number: 08673366

The notes on page 2 form part of these abbreviated accounts.

A HILL BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 3RD SEPTEMBER 2013 TO 30TH SEPTEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance basis

2. FIXED ASSETS

| | Tangible Assets £ |
|-------------------------------|----------------------------------|
| COST | |
| Additions | <u>3,600</u> |
| At 30th September 2014 | <u><u>3,600</u></u> |
| DEPRECIATION | |
| Charge for period | <u>900</u> |
| At 30th September 2014 | <u><u>900</u></u> |
| NET BOOK VALUE | |
| At 30th September 2014 | <u><u>2,700</u></u> |
| At 2nd September 2013 | <u><u>-</u></u> |

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | No | £ |
|----------------------------|-----------|----------|
| Ordinary shares of £1 each | <u>1</u> | <u>1</u> |

The company was incorporated on 3rd September 2013 and one ordinary share of £1 was issued to enable trading to commence.