

**Registered Number 08957834**

**G HILL EXCAVATION LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	52,388	37,607
		<u>52,388</u>	<u>37,607</u>
<b>Current assets</b>			
Debtors		49,626	10,815
Cash at bank and in hand		103,733	88,309
		<u>153,359</u>	<u>99,124</u>
<b>Net current assets (liabilities)</b>		<u>153,359</u>	<u>99,124</u>
<b>Total assets less current liabilities</b>		<u>205,747</u>	<u>136,731</u>
<b>Creditors: amounts falling due after more than one year</b>		(88,121)	(71,227)
<b>Total net assets (liabilities)</b>		<u>117,626</u>	<u>65,504</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		117,526	65,404
<b>Shareholders' funds</b>		<u>117,626</u>	<u>65,504</u>

- For the year ending 31 March 2016 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 20 December 2016

And signed on their behalf by:

**Mr G Hill, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Office equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	56,391
Additions	29,908
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>86,299</u>
<b>Depreciation</b>	
At 1 April 2015	18,784
Charge for the year	15,127
On disposals	-
At 31 March 2016	<u>33,911</u>
<b>Net book values</b>	
At 31 March 2016	<u>52,388</u>
At 31 March 2015	<u>37,607</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.