

Company Registration No. 06385799 (England and Wales)

**ANDREW HILL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

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COMPANIES HOUSE

# ANDREW HILL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		27,235		29,330
<b>Current assets</b>					
Debtors		1,944		2,205	
Cash at bank and in hand		63,618		103,422	
		<u>65,562</u>		<u>105,627</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,540)</u>		<u>(53,672)</u>	
<b>Net current assets</b>			<u>32,022</u>		<u>51,955</u>
<b>Total assets less current liabilities</b>			<u>59,257</u>		<u>81,285</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(18,000)</u>
			<u>59,257</u>		<u>63,285</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		22,000
Other reserves			21,998		-
Profit and loss account			<u>37,256</u>		<u>41,285</u>
<b>Shareholders' funds</b>			<u>59,257</u>		<u>63,285</u>

# ANDREW HILL LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 OCTOBER 2014**

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For the financial year ended 31 October 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 November 2014

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Mr A C Hill  
Director

Company Registration No. 06385799

# ANDREW HILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in 20 equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight line
Fixtures, fittings & equipment	25% Straight line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 November 2013 & at 31 October 2014	41,900	3,227	45,127
<b>Depreciation</b>			
At 1 November 2013	12,570	3,227	15,797
Charge for the year	2,095	-	2,095
At 31 October 2014	14,665	3,227	17,892
<b>Net book value</b>			
At 31 October 2014	27,235	-	27,235
At 31 October 2013	29,330	-	29,330

# ANDREW HILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	22,000
	1 B Ordinary non-voting of £1 each	1	-
		<u>3</u>	<u>22,000</u>

During the year 1 ordinary B non-voting share of £1 was allotted and fully paid at par for cash consideration. This share carries no voting rights but is entitled to profit distribution at the directors discretion.