

Company Registration No 06385799 (England and Wales)

ANDREW HILL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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ANDREW HILL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		29,330		31,425
Tangible assets	2		-		247
			<u>29,330</u>		<u>31,672</u>
Current assets					
Debtors		2,205		-	
Cash at bank and in hand		103,422		107,574	
		<u>105,627</u>		<u>107,574</u>	
Creditors amounts falling due within one year		<u>(53,672)</u>		<u>(71,277)</u>	
Net current assets			<u>51,955</u>		<u>36,297</u>
Total assets less current liabilities			<u>81,285</u>		<u>67,969</u>
Creditors amounts falling due after more than one year			<u>(18,000)</u>		<u>(18,000)</u>
			<u>63,285</u>		<u>49,969</u>
Capital and reserves					
Called up share capital	3		22,000		22,000
Profit and loss account			41,285		27,969
Shareholders' funds			<u>63,285</u>		<u>49,969</u>

ANDREW HILL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2013

For the financial year ended 31 October 2013 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 12 November 2013

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Mr Andrew Hill
Director

Company Registration No 06385799

ANDREW HILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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 £
Cost			
At 1 November 2012 & at 31 October 2013	41,900	3,227	45,127
Depreciation			
At 1 November 2012	10,475	2,980	13,455
Charge for the year	2,095	247	2,342
At 31 October 2013	12,570	3,227	15,797
Net book value			
At 31 October 2013	29,330	-	29,330
At 31 October 2012	31,425	247	31,672

ANDREW HILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	22,000 Ordinary of £1 each	22,000	22,000
