

**Registered Number 08957834**

**G HILL EXCAVATION LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	37,607
		<u>37,607</u>
<b>Current assets</b>		
Debtors		10,815
Cash at bank and in hand		88,309
		<u>99,124</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,227)</u>
<b>Net current assets (liabilities)</b>		<u>27,897</u>
<b>Total assets less current liabilities</b>		<u>65,504</u>
<b>Total net assets (liabilities)</b>		<u>65,504</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		65,404
<b>Shareholders' funds</b>		<u>65,504</u>

- For the year ending 31 March 2015 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 17 December 2015

And signed on their behalf by:

**Mr G Hill, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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

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

Plant and machinery 20% straight line

Fixtures & Fittings 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	56,391
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>56,391</u>
<b>Depreciation</b>	
Charge for the year	18,784
On disposals	-
At 31 March 2015	<u>18,784</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>37,607</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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