

Registered Number 06215688

Hill's Premier Polymers Limited

Abbreviated Accounts

30 April 2009

Hill's Premier Polymers Limited

Registered Number 06215688

Company Information

Registered Office:

Hardy Barn
Scar Street
Grassington
Skipton
North Yorkshire
BD23 5AS

Reporting Accountants:

The Walker Begley Partnership
Chartered Accountants
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

Hill's Premier Polymers Limited

Registered Number 06215688

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		1,000		2,000
Tangible	3		21,502		26,498
			<u>22,502</u>		<u>28,498</u>
Current assets					
Stocks		6,000		12,400	
Debtors		141,486		231,006	
Cash at bank and in hand		26,997		9,829	
Total current assets		<u>174,483</u>		<u>253,235</u>	
Creditors: amounts falling due within one year		(140,944)		(240,619)	
Net current assets (liabilities)			33,539		12,616
Total assets less current liabilities			<u>56,041</u>		<u>41,114</u>
Provisions for liabilities			(1,372)		(1,557)
Total net assets (liabilities)			<u>54,669</u>		<u>39,557</u>
Capital and reserves					
Called up share capital	4		500		500
Profit and loss account			54,169		39,057
Shareholders funds			<u>54,669</u>		<u>39,557</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 June 2009

And signed on their behalf by:

M Hill, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of three years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on cost
Computer equipment	33% on cost

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	3,000
At 30 April 2009	<u>3,000</u>
Depreciation	
At 30 April 2008	1,000
Charge for year	<u>1,000</u>
At 30 April 2009	<u>2,000</u>
Net Book Value	
At 30 April 2008	2,000
At 30 April 2009	<u>1,000</u>

3 Tangible fixed assets

Cost	Total	£
At 30 April 2008	-	31,490
At 30 April 2009	-	<u>31,490</u>
Depreciation		
At 30 April 2008		4,992
Charge for year	-	<u>4,996</u>
At 30 April 2009	-	<u>9,988</u>

Net Book Value

At 30 April 2008

At 30 April 2009

-	_____
	26,498
-	<u>21,502</u>

4 Share capital

2009	2008
£	£

Authorised share capital:

Allotted, called up and fully paid:

500 Ordinary shares of £1 each

500

500