

Registration number: 05410676

Hilton Electrical (Penistone) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Thorntons
Chartered Certified Accountants
176-178 PONTEFRAC T ROAD
CUDWORTH
BARN SLEY
SOUTH YORKSHIRE
S72 8BE

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Hilton Electrical (Penistone) Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Hilton Electrical (Penistone) Limited
for the Year Ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hilton Electrical (Penistone) Limited for the year ended 31 March 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Hilton Electrical (Penistone) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hilton Electrical (Penistone) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hilton Electrical (Penistone) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hilton Electrical (Penistone) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hilton Electrical (Penistone) Limited. You consider that Hilton Electrical (Penistone) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hilton Electrical (Penistone) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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SOUTH YORKSHIRE
S72 8BE

5 November 2014

Hilton Electrical (Penistone) Limited
(Registration number: 05410676)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		12,264	3,324
Current assets			
Debtors		110,075	154,331
Cash at bank and in hand		191,646	100,232
		301,721	254,563
Creditors: Amounts falling due within one year		(267,578)	(216,156)
Net current assets		34,143	38,407
Net assets		46,407	41,731
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		46,403	41,727
Shareholders' funds		46,407	41,731

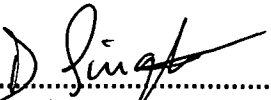
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 5 November 2014 and signed on its behalf by:



 Mr David Singleton
 Director

Hilton Electrical (Penistone) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% reducing balance method
Office equipment	25% reducing balance method
Motor vehicles	20% reducing balance method

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Hilton Electrical (Penistone) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	17,084	17,084
Additions	15,256	15,256
Disposals	(7,500)	(7,500)
At 31 March 2014	24,840	24,840
Depreciation		
At 1 April 2013	13,760	13,760
Charge for the year	4,441	4,441
Eliminated on disposals	(5,625)	(5,625)
At 31 March 2014	12,576	12,576
Net book value		
At 31 March 2014	12,264	12,264
At 31 March 2013	3,324	3,324

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	4	4	4	4