

Company Registration No 06385799 (England and Wales)

**ANDREW HILL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

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**ANDREW HILL LIMITED**

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# ANDREW HILL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		33,520		35,615
Tangible assets	2		693		1,002
			<u>34,213</u>		<u>36,617</u>
<b>Current assets</b>					
Debtors		10,000		-	
Cash at bank and in hand		53,195		94,755	
		<u>63,195</u>		<u>94,755</u>	
<b>Creditors amounts falling due within one year</b>		<u>(50,694)</u>		<u>(74,287)</u>	
<b>Net current assets</b>			<u>12,501</u>		<u>20,468</u>
<b>Total assets less current liabilities</b>			<u>46,714</u>		<u>57,085</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(18,000)</u>		<u>(18,000)</u>
			<u>28,714</u>		<u>39,085</u>
<b>Capital and reserves</b>					
Called up share capital	3		22,000		22,000
Profit and loss account			6,714		17,085
<b>Shareholders' funds</b>			<u>28,714</u>		<u>39,085</u>

# **ANDREW HILL LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2011**

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For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 December 2011

x  x

Mr Andrew Hill  
Director

Company Registration No 06385799

# ANDREW HILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

### 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 2010	41,900	2,729	44,629
Additions	-	498	498
At 31 October 2011	41,900	3,227	45,127
<b>Depreciation</b>			
At 1 November 2010	6,285	1,727	8,012
Charge for the year	2,095	807	2,902
At 31 October 2011	8,380	2,534	10,914
<b>Net book value</b>			
At 31 October 2011	33,520	693	34,213
At 31 October 2010	35,615	1,002	36,617

# ANDREW HILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 OCTOBER 2011*

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3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	22,000 Ordinary of £1 each	22,000	22,000
		<u>22,000</u>	<u>22,000</u>