

REG 046'S

REGISTERED NUMBER 40184 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

ROBERT HILL AND COMPANY
(ELECTRICAL ENGINEERS) LIMITED



ROBERT HILL AND COMPANY
(ELECTRICAL ENGINEERS) LIMITED

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for the Year Ended 31 MARCH 2008

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ROBERT HILL AND COMPANY
(ELECTRICAL ENGINEERS) LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2008

DIRECTORS

W M Hill
M R Hill

SECRETARY

W M Hill

REGISTERED OFFICE:

62 Strathblane Road
Mingavie
Glasgow
G62 8DJ

REGISTERED NUMBER

40184 (Scotland)

ACCOUNTANTS.

Thomas Barrie & Co
Chartered Accountants
Atlantic House
1a Cadogan Street
Glasgow
G2 6QE

ROBERT HILL AND COMPANY
(ELECTRICAL ENGINEERS) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

2007			Notes	2008	
£	£			£	£
		FIXED ASSETS			
30,809		Tangible assets	2		28,109
300		Investments	3		300
<u>31,109</u>					<u>28,409</u>
		CURRENT ASSETS			
	3,050	Stocks		3,050	
	12,819	Debtors		28,496	
	142,619	Cash at bank and in hand		110,396	
	<u>158,488</u>			<u>141,942</u>	
		CREDITORS			
	105,533	Amounts falling due within one year		97,751	
	<u>52,955</u>				<u>44,191</u>
		NET CURRENT ASSETS			
					<u>44,191</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	<u>84,064</u>				<u>72,600</u>
		CAPITAL AND RESERVES			
	900	Called up share capital	4		900
	83,164	Profit and loss account			71,700
	<u>84,064</u>				<u>71,700</u>
		SHAREHOLDERS' FUNDS			
					<u>72,600</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

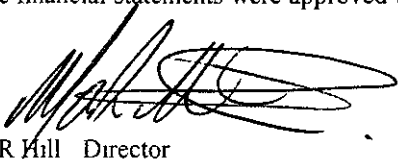
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 11 September 2008 and were signed on its behalf by


M R Hill Director

The notes form part of these abbreviated accounts

ROBERT HILL AND COMPANY
(ELECTRICAL ENGINEERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	25% on reducing balance and 15% on reducing balance
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Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pension costs and other post retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Group financial statements

The company and its subsidiary undertakings comprise a small sized group The company has taken advantage of the exemption provided by section 248 of the Companies Act 1985 not to prepare group accounts The financial statements therefore present information about the company as an individual undertaking and not about a group

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	71,677
Additions	2,168
	<hr/>
At 31 March 2008	73,845
	<hr/>
DEPRECIATION	
At 1 April 2007	40,868
Charge for year	4,868
	<hr/>
At 31 March 2008	45,736
	<hr/>
NET BOOK VALUE	
At 31 March 2008	28,109
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At 31 March 2007	30,809
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**ROBERT HILL AND COMPANY
(ELECTRICAL ENGINEERS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS *continued*
for the Year Ended 31 MARCH 2008**

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 April 2007	
and 31 March 2008	300
NET BOOK VALUE	
At 31 March 2008	300
At 31 March 2007	300

The company's investments at the balance sheet date in the share capital of companies include the following

Robert Hill & Co (Hoover Services) Limited

Country of incorporation Scotland

Nature of business Service agents

	%		
Class of shares	holding	2008	2007
Ordinary	100 00	£	£
Ordinary	100 00	25,256	28,283
Aggregate capital and reserves		(3,027)	845
(Loss)/Profit for the year			

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008	2007
1,000	Ordinary shares	£1	£1,000	£1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008	2007
900	Ordinary shares	£1	£900	£900