

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

DOMINIC HILL ASSOCIATES LIMITED  
CHARTERED ACCOUNTANTS

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FOR THE YEAR ENDED 31 JANUARY 2016**

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**DOMINIC HILL ASSOCIATES LIMITED  
CHARTERED ACCOUNTANTS**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2016**

**DIRECTOR:** Mr P D Hill

**REGISTERED OFFICE:** Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**REGISTERED NUMBER:** 02872617 (England and Wales)

**ACCOUNTANTS:** Dominic Hill Associates Limited  
Chartered Accountants  
Archer House  
Britland Estate  
Northbourne Road  
EASTBOURNE  
East Sussex  
BN22 8PW

**DOMINIC HILL ASSOCIATES LIMITED (REGISTERED NUMBER: 02872617)**  
**CHARTERED ACCOUNTANTS**

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Stocks		4,700	4,700
Debtors		89,731	84,061
Cash at bank		<u>165,566</u>	<u>135,485</u>
		<b>259,997</b>	<b>224,246</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>151,131</u>	<u>140,956</u>
<b>NET CURRENT ASSETS</b>		<b>108,866</b>	<b>83,290</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>108,866</b>	<b>83,290</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	180	180
Profit and loss account		<u>108,686</u>	<u>83,110</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>108,866</b>	<b>83,290</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 October 2016 and were signed by:

Mr P D Hill - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents amounts invoiced to third parties excluding Value Added Tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
162	Ordinary A	£1	162	162
180	Ordinary B	10p	18	18
			<u>180</u>	<u>180</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the period under review Dominic Hill Associates Limited was charged for the use of services including software from Mr P D Hill trading as Dominic Hill Chartered Accountants amounting to £12,000 (£nil in 2015).

Dominic Hill Ltd - a company controlled by Mr P D Hill made charges totalling £78,400 (£44,000 in 2015). This charge relates to the use of the brand Dominic Hill and the database of clients available as a result.

Domtax Limited - a company controlled by Mr P D Hill made charges totalling £57,600 (£50,400 in 2015).

This charge relates to the tax protection service provided by Domtax Limited.-

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 1072 of the Companies Act 2006.