

A A HILL ELECTRICAL CONTRACTORS LTD

**ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011**

Company Registration Number - 4722321



G M SUTTLE & CO

Accountants

AAHI

You consider that the company is exempt from an audit for the year ended 30 April 2011
You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the abbreviated accounts on pages 2 to 4 from the accounting records of the company and on the basis of information and explanations you have given us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

11 August 2011

Unit 1, The Sidings
2 Victoria Avenue Ind Estate
Swanage, Dorset BH19 1AU



G M SUTTLE & CO
Accountants

A A HILL ELECTRICAL CONTRACTORS LTD**Abbreviated balance sheet****30 April 2011**

| | Notes | £ | 2011 £ | £ | 2010 £ | £ |
|---|-------|------------|-----------------------|------------|-----------------------|-------|
| Fixed assets | | | | | | |
| Tangible assets | 2 | | 2,112 | | | 2,816 |
| Current assets | | | | | | |
| Stocks | | 195 | | 175 | | |
| Debtors | | 486 | | 612 | | |
| | | <u>681</u> | | <u>787</u> | | |
| Creditors - Amounts falling due within one year | 3 | 6,368 | | 7,691 | | |
| Net current liabilities | | | <u>(5,687)</u> | | <u>(6,904)</u> | |
| Net assets | | | <u><u>(3,575)</u></u> | | <u><u>(4,088)</u></u> | |
| Capital and reserves | | | | | | |
| Called up share capital | 4 | | 2 | | 2 | |
| Profit and loss account | | | <u>(3,577)</u> | | <u>(4,090)</u> | |
| Shareholders' funds | | | <u><u>(3,575)</u></u> | | <u><u>(4,088)</u></u> | |

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

For the financial year ended 30 April 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 11 August 2011


) A A HILL
 Director

A A HILL ELECTRICAL CONTRACTORS LTD**Notes to the abbreviated accounts****For the year ended 30 April 2011****1 Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Plant and machinery - 25% reducing balance

2 Fixed assets

| | Tangible fixed assets | |
|---|-----------------------------|-------|
| | £ | |
| Cost or valuation | | |
| At 01 May 2010 | 9,065 | |
| and 30 April 2011 | | |
| Depreciation | | |
| At 01 May 2010 | 6,249 | |
| Charge for year | 704 | |
| At 30 April 2011 | 6,953 | |
| Net Book Values | | |
| At 30 April 2011 | 2,112 | |
| At 01 May 2010 | 2,816 | |
| | 2011 | 2010 |
| | £ | £ |
| 3 Creditors | | |
| Included in creditors are the following | | |
| Bank overdraft | 2,722 | 1,977 |

A A HILL ELECTRICAL CONTRACTORS LTD**Notes to the abbreviated accounts****For the year ended 30 April 2011**

4 Called up share capital

There was no change in share capital during the year

| | | |
|----------------------------|-------------------|-------------------|
| Ordinary shares of £1 each | 100 | 2 |
| | <u> </u> | <u> </u> |