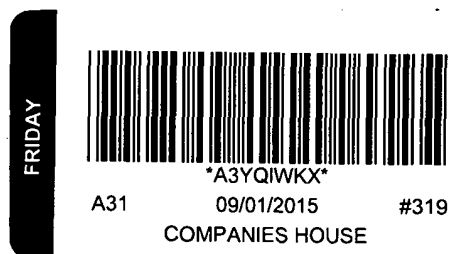


**Carr-Hill Limited**  
**Abbreviated unaudited financial statements**  
**For the year ended 30 June 2014**

**Company Registration No. 6626455 (England and Wales)**



# **Carr-Hill Limited**

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## **Carr-Hill Limited**

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**Directors**

RA Sowerby  
VA Sowerby

**Secretary**

RA Sowerby

**Registered office**

49A Carr Hill Road  
Upper Cumberworth  
Huddersfield  
West Yorkshire  
HD8 8XN

**Company number**

6626455 (England and Wales)

**Carr-Hill Limited**

**Abbreviated balance sheet  
As at 30 June 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	5	25,863	14,429
Cash at bank and in hand		<u>237,717</u>	<u>183,333</u>
		263,580	197,762
<b>Creditors: amounts falling due within one year</b>	6	<u>(36,982)</u>	<u>(36,491)</u>
<b>Net current assets</b>		<u>226,598</u>	<u>161,271</u>
<b>Net assets</b>		<u>226,598</u>	<u>161,271</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account	8	<u>226,596</u>	<u>161,269</u>
<b>Shareholders' funds</b>	9	<u>226,598</u>	<u>161,271</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements on pages 3 to 7 were approved by the Board of Directors on 30 September 2014 and signed on its behalf by:



**RA Sowerby**  
Director

# **Carr-Hill Limited**

## **Notes to the financial statements For the year ended 30 June 2014**

### **1 Accounting policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

#### **1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective April 2008).

#### **1.2. Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for smaller entities (effective April 2008).

#### **1.3. Turnover**

Turnover represents invoiced sales net of Value Added Tax.

#### **1.4. Deferred taxation**

Provision is made at current rates of taxation deferred as a respect of all material timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that a liability will not arise in the foreseeable future.

#### **1.5. Pension costs**

The company does not operate a pension scheme.

### **2 Called-up share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called-up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>