

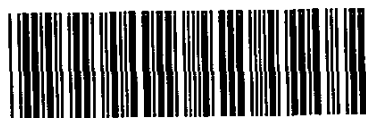
REGISTERED NUMBER: 06863783 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

A Hill Horse Transport Limited

THURSDAY



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11/10/2012

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Hill Horse Transport Limited
Company Information
for the Year Ended 30 April 2012

DIRECTOR: A G Hill

SECRETARY: A G Hill

REGISTERED OFFICE: Ashby Berry Coulsons
2 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

REGISTERED NUMBER: 06863783 (England and Wales)

ACCOUNTANTS: Ashby Berry Coulsons
2 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

A Hill Horse Transport Limited (Registered number: 06863783)

**Abbreviated Balance Sheet
30 April 2012**

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		15,750		21,000
CURRENT ASSETS					
Debtors		30,612		47,662	
Cash at bank and in hand		71,734		32,092	
		<u>102,346</u>		<u>79,754</u>	
CREDITORS					
Amounts falling due within one year		<u>101,614</u>		<u>87,867</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>732</u>		<u>(8,113)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,482		12,887
PROVISIONS FOR LIABILITIES			<u>3,150</u>		<u>4,393</u>
NET ASSETS			<u><u>13,332</u></u>		<u><u>8,494</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>13,331</u>		<u>8,493</u>
SHAREHOLDERS' FUNDS			<u><u>13,332</u></u>		<u><u>8,494</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

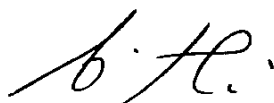
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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
- (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 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

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 13 September 2012 and were signed by



A G Hill - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	28,000
DEPRECIATION	
At 1 May 2011	7,000
Charge for year	5,250
	<u>12,250</u>
At 30 April 2012	12,250
NET BOOK VALUE	
At 30 April 2012	15,750
At 30 April 2011	<u>21,000</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 12 £	30 4 11 £
1	Ordinary		<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party is A G Hill

The ultimate controlling party is A G Hill