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**Abbreviated Unaudited Accounts**  
**for the Period 1 May 2009 to 31 March 2010**  
**for**  
**A Hill Horse Transport Limited**



**A Hill Horse Transport Limited**

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for the Period 1 May 2009 to 31 March 2010**

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**A Hill Horse Transport Limited**  
**Company Information**  
**for the Period 1 May 2009 to 31 March 2010**

**DIRECTOR:** A G Hill

**SECRETARY:** A G Hill

**REGISTERED OFFICE:** 48/49 Albemarle Crescent  
Scarborough  
North Yorkshire  
YO11 1XU

**REGISTERED NUMBER:** 06863783 (England and Wales)

**ACCOUNTANTS:** Ashby Berry & Co  
48/49 Albemarle Crescent  
Scarborough  
North Yorkshire  
YO11 1XU

**A Hill Horse Transport Limited**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		30,936
<b>CURRENT ASSETS</b>			
Debtors		45,013	
Cash at bank		<u>42,295</u>	
		87,308	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>97,605</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,297)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,639
<b>CREDITORS</b>			
Amounts falling due after more than one year			(1,250)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,839)</u>
<b>NET ASSETS</b>			<u><u>13,550</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>13,549</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>13,550</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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 notes form part of these abbreviated accounts

**A Hill Horse Transport Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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 10 January 2011 and were signed by

A handwritten signature in black ink, appearing to be 'A. Hill', written in a cursive style.

Director

The notes form part of these abbreviated accounts

**A Hill Horse Transport Limited**

**Notes to the Abbreviated Accounts  
for the Period 1 May 2009 to 31 March 2010**

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>31,911</b>
At 31 March 2010	<b>31,911</b>
<b>DEPRECIATION</b>	
Charge for period	<b>975</b>
At 31 March 2010	<b>975</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>30,936</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

1 Ordinary

£1

**£  
1**