

REGISTERED NUMBER: 06863783 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

A Hill Horse Transport Limited

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for the Year Ended 30 April 2016**

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A Hill Horse Transport Limited

**Company Information
for the Year Ended 30 April 2016**

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 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,983		6,644
Current assets					
Debtors		3,296		13,525	
Cash at bank and in hand		<u>51,656</u>		<u>110,813</u>	
		54,952		124,338	
Creditors					
Amounts falling due within one year		<u>21,284</u>		<u>82,435</u>	
Net current assets			<u>33,668</u>		<u>41,903</u>
Total assets less current liabilities			<u>38,651</u>		<u>48,547</u>
Provisions for liabilities			<u>997</u>		<u>1,329</u>
Net assets			<u>37,654</u>		<u>47,218</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>37,653</u>		<u>47,217</u>
Shareholders' funds			<u>37,654</u>		<u>47,218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

A Hill Horse Transport Limited (Registered number: 06863783)

Abbreviated Balance Sheet - continued
30 April 2016

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 11 January 2017 and were signed by:

A G Hill - Director

The notes form part of these abbreviated accounts

A Hill Horse Transport Limited (Registered number: 06863783)

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

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 January 2015).

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.

Motor vehicles - 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

Cost	Total £
At 1 May 2015	
and 30 April 2016	<u>28,677</u>
Depreciation	
At 1 May 2015	22,033
Charge for year	<u>1,661</u>
At 30 April 2016	<u>23,694</u>
Net book value	
At 30 April 2016	<u>4,983</u>
At 30 April 2015	6,644

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. Ultimate controlling party

The ultimate controlling party is A G Hill.

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.