

Abbreviated Unaudited Accounts

for the Period

9 April 2013 to 30 April 2014

for

A J Hills Specialist Installations Ltd

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for the Period 9 April 2013 to 30 April 2014

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A J Hills Specialist Installations Ltd

Company Information  
for the Period 9 April 2013 to 30 April 2014

**DIRECTORS:**

A Cooke  
R Skorochoodovas

**REGISTERED OFFICE:**

Suite 3, Brown Europe House  
Gleaming Wood Drive  
Lordswood  
Chatham  
Kent  
ME5 8RZ

**REGISTERED NUMBER:**

08480333 (England and Wales)

**ACCOUNTANTS:**

DrewClark Limited  
Suite 3, Brown Europe House  
Gleaming Wood Drive  
Lordswood  
Chatham  
Kent  
ME5 8RZ

Abbreviated Balance Sheet  
30 April 2014

|                                              | Notes | £             | £              |
|----------------------------------------------|-------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |
| Tangible assets                              | 2     |               | 3,976          |
| <b>CURRENT ASSETS</b>                        |       |               |                |
| Stocks                                       |       | 3,829         |                |
| Debtors                                      |       | 73,604        |                |
| Cash at bank                                 |       | <u>14,108</u> |                |
|                                              |       | 91,541        |                |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due within one year          |       | <u>92,674</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(1,133)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>2,843</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |
| Called up share capital                      | 3     |               | 100            |
| Profit and loss account                      |       |               | <u>2,743</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>2,843</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

30 April 2014

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 Board of Directors on 15 October 2014 and were signed on its behalf by:

A Cooke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 9 April 2013 to 30 April 2014

**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 goods, 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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| Additions             | <u>5,301</u> |
| At 30 April 2014      | <u>5,301</u> |
| <b>DEPRECIATION</b>   |              |
| Charge for period     | <u>1,325</u> |
| At 30 April 2014      | <u>1,325</u> |
| <b>NET BOOK VALUE</b> |              |
| At 30 April 2014      | <u>3,976</u> |

Notes to the Abbreviated Accounts - continued  
for the Period 9 April 2013 to 30 April 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | 1                 | <u>100</u> |

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.