

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

D & A Hill Limited

D & A Hill Limited (Registered number: 03787424)

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Accounts
for the year ended 30 June 2014**

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D & A Hill Limited

Company

Information

for the year ended 30 June 2014

DIRECTOR: A Hill

SECRETARY: Mrs S Roberts

REGISTERED OFFICE: T8/9 Brooke's Mill
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

REGISTERED NUMBER: 03787424 (England and Wales)

ACCOUNTANTS: D & A Hill Chartered Accountants
T8/9 Brooke's Mill
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

D & A Hill Limited (Registered number: 03787424)

		<u>Abbreviated Balance</u>	
		<u>Sheet</u>	
		<u>30 June</u>	
		<u>2014</u>	
	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		100	100
CREDITORS			
Amounts falling due within one year		<u>315</u>	<u>302</u>
NET CURRENT LIABILITIES		<u>(215)</u>	<u>(202)</u>
TOTAL ASSETS LESS			
CURRENT		<u>(215)</u>	<u>(202)</u>
LIABILITIES		<u>=====</u>	<u>=====</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(315)</u>	<u>(302)</u>
SHAREHOLDERS' FUNDS		<u>(215)</u>	<u>(202)</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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
- (b) 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 22 October 2014 and were signed by:

The notes form part of these abbreviated accounts

D & A Hill Limited (Registered number: 03787424)

**Notes to the Abbreviated
Accounts
for the year ended 30 June 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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

