

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2015  
for  
Rachael Anne Hill Limited

TUESDAY



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COMPANIES HOUSE

**Rachael Anne Hill Limited**

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**for the year ended 31 March 2015**

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**Rachael Anne Hill Limited**

**Company Information**  
**for the year ended 31 March 2015**

**DIRECTOR:**

Mrs R A Hill

**SECRETARY:**

L Hill

**REGISTERED OFFICE:**

Heald Farm  
Cholmondeley Road  
Wrenbury  
Nantwich  
Cheshire  
CW5 8HJ

**REGISTERED NUMBER:**

04685770

**ACCOUNTANTS:**

Hatcher Hughes Limited  
Cassidy House  
Station Road  
Chester  
Cheshire  
CH1 3DW

**Abbreviated Balance Sheet**

**31 March 2015**

|  | Notes | 31.3.15<br>£ | £              | 31.3.14<br>£ | £              |
|--|-------|--------------|----------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |                |              |                |
| Tangible assets                              | 2     |              | 11             |              | 11             |
| <b>CURRENT ASSETS</b>                        |       |              |                |              |                |
| Cash at bank                                 |       | -            |                | 2,326        |                |
| <b>CREDITORS</b>                             |       |              |                |              |                |
| Amounts falling due within one year          |       | <u>2,117</u> |                | <u>8,194</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(2,117)</u> |              | <u>(5,868)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>(2,106)</u> |              | <u>(5,857)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                |              |                |
| Called up share capital                      | 3     |              | 1              |              | 1              |
| Profit and loss account                      |       |              | <u>(2,107)</u> |              | <u>(5,858)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>(2,106)</u> |              | <u>(5,857)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 22.9.15 and were signed by:

  
.....  
Mrs R A Hill - Director

**Rachael Anne Hill Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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 cost

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2014       |            |
| and 31 March 2015     | 4,543      |
| <b>DEPRECIATION</b>   |            |
| At 1 April 2014       |            |
| and 31 March 2015     | 4,532      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2015      | 11         |
| At 31 March 2014      | 11         |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.15<br>£ | 31.3.14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1       | Ordinary | £1                | 1            | 1            |

**Rachael Anne Hill Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2015**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

|                                      | 31.3.15        | 31.3.14        |
|--------------------------------------|----------------|----------------|
|                                      | £              | £              |
| <b>Mrs R A Hill</b>                  |                |                |
| Balance outstanding at start of year | (7,594)        | (6,902)        |
| Amounts advanced                     | 5,561          | -              |
| Amounts repaid                       | -              | (692)          |
| Balance outstanding at end of year   | <u>(2,033)</u> | <u>(7,594)</u> |

**5. ULTIMATE CONTROLLING PARTY**

The ultimate Controlling Party is Mrs R A Hill, director.

**6. GOING CONCERN**

The company is dependent upon the continued financial support of it's director to continue as a going concern.