

Registered Number 05750890

Hill Engineering Consultants Limited

Abbreviated Accounts

31 March 2012

Hill Engineering Consultants Limited

Registered Number 05750890

Company Information

Registered Office:

10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

Reporting Accountants:

Adcock Financial

10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

Hill Engineering Consultants Limited

Registered Number 05750890

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	384	576
		<u>384</u>	<u>576</u>
Current assets			
Debtors		92,091	89,195
Total current assets		<u>92,091</u>	<u>89,195</u>
Creditors: amounts falling due within one year		(36,734)	(43,074)
Net current assets (liabilities)		55,357	46,121
Total assets less current liabilities		<u>55,741</u>	<u>46,697</u>
Total net assets (liabilities)		<u>55,741</u>	<u>46,697</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		55,641	46,597
Shareholders funds		<u>55,741</u>	<u>46,697</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

N Hill, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>5,923</u>
At 31 March 2012	-	<u>5,923</u>
Depreciation		
At 01 April 2011		5,347
Charge for year	-	<u>192</u>
At 31 March 2012	-	<u>5,539</u>
Net Book Value		
At 31 March 2012		384
At 31 March 2011	-	<u>576</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
50 Ordinary shares of £1 each	50	50

50 'A' ordinary shares of £1
each

50

50

4 **ULTIMATE CONTROLLING
PARTY**

The company was controlled throughout the year by the directors.