

**HILL COMMUNICATIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**For The Year Ended 31 March 2015**

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**HILL COMMUNICATIONS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2015**

**DIRECTOR:** G L Portwin

**SECRETARY:** Mrs P J Portwin

**REGISTERED OFFICE:** Marash House  
2-5 Brook Street  
Tring  
Hertfordshire  
HP23 5ED

**REGISTERED NUMBER:** 02721945 (England and Wales)

**ACCOUNTANTS:** Haines Watts  
Aldbury House  
Dower Mews  
108 High Street  
Berkhamsted  
Hertfordshire  
HP4 2BL

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible Assets	2		15,500		31,000
<b>CURRENT ASSETS</b>					
Debtors		38,039		37,913	
Cash at bank		<u>17</u>		<u>24</u>	
		38,056		37,937	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>111,820</u>		<u>111,562</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(73,764)</u>		<u>(73,625)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(58,264)</u>		<u>(42,625)</u>
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	3		1,000		1,000
Profit and Loss Account			<u>(59,264)</u>		<u>(43,625)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(58,264)</u>		<u>(42,625)</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 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
- (b) 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.

**HILL COMMUNICATIONS LIMITED (REGISTERED NUMBER: 02721945)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2015**

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 30 October 2015 and were signed by:

G L Portwin - Director

The notes form part of these abbreviated accounts

**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 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1997, is being amortised evenly over its estimated useful life of twenty years.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u><b>310,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2014	<b>279,000</b>
Amortisation for year	<u><b>15,500</b></u>
At 31 March 2015	<u><b>294,500</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><b>15,500</b></u>
At 31 March 2014	<u><b>31,000</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.15 £</b>	31.3.14 £
1,000	Ordinary	£1	<u><b>1,000</b></u>	<u><b>1,000</b></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.