

REGISTERED NUMBER: 03667806 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

DOMINIC HILL LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DOMINIC HILL LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014**

DIRECTOR: Mr P D Hill

SECRETARY: Mrs T E Hill

REGISTERED OFFICE: Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

REGISTERED NUMBER: 03667806 (England and Wales)

ACCOUNTANTS: Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		64,071	59,959
CREDITORS			
Amounts falling due within one year		2,499	8,383
NET CURRENT ASSETS		61,572	51,576
TOTAL ASSETS LESS CURRENT LIABILITIES		61,572	51,576
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Profit and loss account		61,560	51,564
SHAREHOLDERS' FUNDS		61,572	51,576

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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.
- (b)

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 20 October 2014 and were signed by:

Mr P D Hill - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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 services, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	
and 31 January 2014	<u>24,000</u>
AMORTISATION	
At 1 February 2013	
and 31 January 2014	<u>24,000</u>
NET BOOK VALUE	
At 31 January 2014	<u><u>-</u></u>
At 31 January 2013	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary A	£1	10	10
20	Ordinary B	10p	<u>2</u>	<u>2</u>
			<u>12</u>	<u>12</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The turnover of the company represents fees paid by companies under the control of the 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 1072 of the Companies Act 2006.