

G. HILLS ELECTRICAL SERVICES LIMITED

**Company Registration Number:
03996076 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

G. HILLS ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 31st May 2014

Director:	MR GARY HILLS
Company secretary:	MISS MELANIE HILLS
Registered office:	12 Mill Lane Newbury Berkshire RG14 5QS
Company Registration Number:	03996076 (England and Wales)

G. HILLS ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	925	699
Total fixed assets:		<u>925</u>	<u>699</u>
Current assets			
Debtors:		11,134	9,812
Cash at bank and in hand:		5,088	-
Total current assets:		<u>16,222</u>	<u>9,812</u>
Creditors			
Creditors: amounts falling due within one year		12,632	8,877
Net current assets (liabilities):		<u>3,590</u>	<u>935</u>
Total assets less current liabilities:		<u>4,515</u>	<u>1,634</u>
Total net assets (liabilities):		<u><u>4,515</u></u>	<u><u>1,634</u></u>

The notes form part of these financial statements

G. HILLS ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,415	1,534
Total shareholders funds:		<u>4,515</u>	<u>1,634</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR GARY HILLS

Status: Director

The notes form part of these financial statements

G. HILLS ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have prepared under the cost historical cost convention and in accordance with the financial reporting standard for smaller entities

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided in order to write of each asset over its estimated useful life

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

G. HILLS ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	699
Additions:	458
At 31st May 2014:	1,157
Depreciation	
Charge for year:	232
At 31st May 2014:	232
Net book value	
At 31st May 2014:	925
At 31st May 2013:	699

G. HILLS ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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