

# C Hill (Sykehouse) Limited

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2015

Jones Cooper Limited  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**C Hill (Sykehouse) Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
C Hill (Sykehouse) Limited  
for the Year Ended 5 April 2015**

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 5 April 2015.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express and opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited  
Hedley Court  
Boothferry Road  
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East Yorkshire  
DN14 6AA

31 July 2015

**C Hill (Sykehouse) Limited**  
**(Registration number: 04620464)**  
**Abbreviated Balance Sheet at 5 April 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		17,220	5,501
<b>Current assets</b>			
Debtors		11,184	8,424
Cash at bank and in hand		29,529	33,413
		40,713	41,837
Creditors: Amounts falling due within one year		(16,708)	(11,713)
Net current assets		24,005	30,124
Total assets less current liabilities		41,225	35,625
Provisions for liabilities		(3,442)	(1,099)
Net assets		37,783	34,526
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		37,683	34,426
Shareholders' funds		37,783	34,526

For the year ending 5 April 2015 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 director acknowledges his 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 .

Approved by the director on 31 July 2015

.....  
C Hill  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**C Hill (Sykehouse) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 5 April 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**C Hill (Sykehouse) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 5 April 2015**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 6 April 2014	20,301	20,301
Additions	18,631	18,631
Disposals	<u>(16,384)</u>	<u>(16,384)</u>
At 5 April 2015	<u>22,548</u>	<u>22,548</u>
<b>Depreciation</b>		
At 6 April 2014	14,800	14,800
Charge for the year	2,113	2,113
Eliminated on disposals	<u>(11,585)</u>	<u>(11,585)</u>
At 5 April 2015	<u>5,328</u>	<u>5,328</u>
<b>Net book value</b>		
At 5 April 2015	<u>17,220</u>	<u>17,220</u>
At 5 April 2014	<u>5,501</u>	<u>5,501</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share of £1 each	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </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.