

Company Registration No. 05047461 (England and Wales)

SUSAN HILTON LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

WEDNESDAY



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COMPANIES HOUSE

SUSAN HILTON LTD

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SUSAN HILTON LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8,572		11,492
Current assets					
Stocks		31,089		30,141	
Debtors		20,036		19,266	
Cash at bank and in hand		218		1,229	
		51,343		50,636	
Creditors: amounts falling due within one year		(50,067)		(39,715)	
Net current (liabilities)/assets			1,276		10,921
Total assets less current liabilities			9,848		22,413
Creditors' amounts falling due after more than one year			(17,405)		(43,170)
			(7,557)		(20,757)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(7,559)		(20,759)
Shareholders' funds			(7,557)		(20,757)

SUSAN HILTON LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2012

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26 March 2013

Mrs S T Hilton
Director



Company Registration No. 05047461

SUSAN HILTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared on the going concern basis. The company returned a net profit in the year to 30 September 2012 and a profitable performance has been maintained since that date. Finance provided by the director will continue to be available.

1.2 Turnover

Turnover is recognised on completion of the sale of goods and services and is shown net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% straight line
Fixtures, fittings & equipment	20% reducing value
Motor vehicles	20% straight line

1.4 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

SUSAN HILTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2012

2 Fixed assets

Tangible assets

Cost

At 1 October 2011	£	52,514
Additions		1,000
Disposals		(7,887)
At 30 September 2012		45,627

Depreciation

At 1 October 2011		41,022
On disposals		(7,069)
Charge for the year		3,102
At 30 September 2012		37,055

Net book value

At 30 September 2012		8,572
At 30 September 2011		11,492

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2