

Company Registration No. 05047461 (England and Wales)

SUSAN HILTON LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

# SUSAN HILTON LTD

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,878		8,572
<b>Current assets</b>					
Stocks		36,941		31,089	
Debtors		33,029		20,036	
Cash at bank and in hand		79,289		218	
		149,259		51,343	
<b>Creditors: amounts falling due within one year</b>		(37,829)		(50,067)	
<b>Net current assets/(liabilities)</b>			111,430		1,276
<b>Total assets less current liabilities</b>			118,308		9,848
<b>Creditors: amounts falling due after more than one year</b>			(111,619)		(17,405)
			6,689		(7,557)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			6,687		(7,559)
<b>Shareholders' funds</b>			6,689		(7,557)

# **SUSAN HILTON LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2013**

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For the financial year ended 30 September 2013 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 21 May 2014

Mrs S T Hilton  
Director



**Company Registration No. 05047461**

# SUSAN HILTON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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### 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).

#### 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

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.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 October 2012	45,627
Additions	800
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At 30 September 2013	46,427
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<b>Depreciation</b>	
At 1 October 2012	37,055
Charge for the year	2,494
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At 30 September 2013	39,549
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<b>Net book value</b>	
At 30 September 2013	6,878
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At 30 September 2012	8,572
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# SUSAN HILTON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	200 Ordinary shares of 1p each	2	2
		<u>2</u>	<u>2</u>