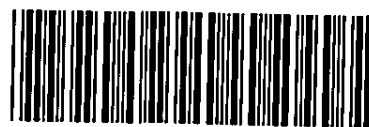


**COMPANY REGISTRATION NUMBER 6140279  
(ENGLAND AND WALES)**

**HILL & DEAN PR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6TH MARCH 2007 TO 31st MARCH 2008**

SATURDAY



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06/12/2008

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COMPANIES HOUSE

# HILL & DEAN PR LIMITED

## ABBREVIATED BALANCE SHEET

31st MARCH 2008

	Note	£	31 Mar 08 £
<b>CURRENT ASSETS</b>			
Debtors		32,047	
Cash at bank		16,185	
		48,232	
<b>CREDITORS: Amounts falling due within one year</b>		34,923	
<b>NET CURRENT ASSETS</b>			13,309
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,309
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		100
Profit and loss account			13,209
<b>SHAREHOLDERS' FUNDS</b>			13,309

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 27th November 2008, and are signed on their behalf by:



Mrs A Dean  
Director



Mrs E J Goodman  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **HILL & DEAN PR LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 6th MARCH 2007 TO 31st MARCH 2008**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

### **2. TRANSACTIONS WITH THE DIRECTORS**

#### **Loans from Directors**

Included in Creditors: Amounts falling due within one year are the following:

	<b>Liability at 31st March 2008 £</b>
Mrs E J Goodman	376
Mrs A Dean	<u>376</u>

The maximum liability for the period on each of the loans was £376.

The above existing loans are unsecured, interest free and repayable on demand.

### **3. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>31 Mar 08 £</b>
100 Ordinary shares of £1 each	<u>100</u>

#### **Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

The company was incorporated on 6th March 2007, with one Ordinary share of £1 each fully paid to create a capital base for the company. On 16th April 2007 the company allotted at par a further 99 Ordinary shares of £1 each fully paid to increase the capital base for the company.

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**HILL & DEAN PR LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 6th MARCH 2007 TO 31st MARCH 2008**

**4. COMPARATIVE FIGURES**

This being the first period of trading there are no comparative figures.