

**COMPANY REGISTRATION NUMBER 06140279  
(ENGLAND AND WALES)**

**HILL & DEAN PR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31st MARCH 2011**

THURSDAY



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COMPANIES HOUSE

**HILL & DEAN PR LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31st MARCH 2011**

	Note	2011 £	£	2010 £	£
<b>CURRENT ASSETS</b>					
Debtors		29,010		18,323	
Cash at bank		30,459		18,922	
		<u>59,469</u>		<u>37,245</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>33,495</u>		<u>23,479</u>	
<b>NET CURRENT ASSETS</b>			<u>25,974</u>		<u>13,766</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,974</u>		<u>13,766</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>25,874</u>		<u>13,666</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,974</u>		<u>13,766</u>

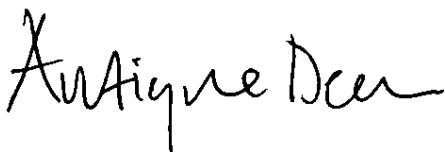
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 7th November 2011, and are signed on their behalf by



Mrs A Dean

Director



Mrs E J Goodman

Director

Company Registration Number 06140279

The notes on page 2 form part of these abbreviated accounts.

# HILL & DEAN PR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2011

### 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 April 2008)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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

##### Mrs E J Goodman

	Dr £	Cr £
Balance as at 1st April 2010		141
Balance as at 31st March 2011	<u>141</u>	<u>—</u>

##### Mrs A Dean

	Dr £	Cr £
Balance as at 1st April 2010		141
Balance as at 31st March 2011	<u>141</u>	<u>—</u>

There were no transactions in the year

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

### 3. SHARE CAPITAL

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

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>