

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

**HILL & DEAN PR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

WEDNESDAY



A22 *A2MHZGEY* 04/12/2013 #156
COMPANIES HOUSE

HILL & DEAN PR LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors		36,754	30,906
Cash at bank		14,046	17,076
		<u>50,800</u>	<u>47,982</u>
CREDITORS: Amounts falling due within one year		<u>22,442</u>	<u>19,245</u>
NET CURRENT ASSETS		<u>28,358</u>	<u>28,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,358</u>	<u>28,737</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		28,258	28,637
SHAREHOLDERS' FUNDS		<u>28,358</u>	<u>28,737</u>

For the year ended 31st March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

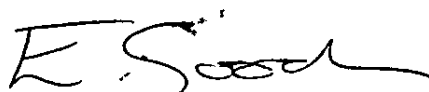
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 11th November 2013, 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 2013

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 2012		141
Balance as at 31st March 2013	<u>141</u>	<u>—</u>

Mrs A Dean

	Dr £	Cr £
Balance as at 1st April 2012		141
Balance as at 31st March 2013	<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:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>