

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

**HILL & DEAN PR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31st MARCH 2009**

THURSDAY



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17/12/2009

COMPANIES HOUSE

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**HILL & DEAN PR LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31st MARCH 2009**

	Note	2009 £	£	2008 £	£
<b>CURRENT ASSETS</b>					
Debtors		19,814		32,047	
Cash at bank		<u>25,310</u>		<u>16,185</u>	
		45,124		48,232	
<b>CREDITORS: Amounts falling due within one year</b>		<u>25,457</u>		<u>34,923</u>	
<b>NET CURRENT ASSETS</b>			<u>19,667</u>		<u>13,309</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,667</u>		<u>13,309</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>19,567</u>		<u>13,209</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,667</u>		<u>13,309</u>

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 year 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 year and of its profit or loss for the financial year 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 18th November 2009, and are signed on their behalf by:

Mrs A Dean

Director

Company Registration Number: 6140279

Mrs E J Goodman

Director

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

# HILL & DEAN PR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2009

### 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 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:

	<b>Liability at 31st March 2009 £</b>	<b>Liability at 31st March 2008 £</b>	<b>Maximum liability for the year £</b>
Mrs E J Goodman	141	376	376
Mrs A Dean	<u>141</u>	<u>376</u>	<u>376</u>

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

### 3. SHARE CAPITAL

#### Authorised share capital:

	<b>2009 £</b>	<b>2008 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>