

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

**HILL & DEAN PR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2016**



HILL & DEAN PR LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		38,792	36,058
Cash at bank		16,064	10,511
		<u>54,856</u>	<u>46,569</u>
CREDITORS: Amounts falling due within one year		<u>29,746</u>	<u>22,494</u>
NET CURRENT ASSETS		<u>25,110</u>	<u>24,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,110</u>	<u>24,075</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	100	100
Profit and loss account		<u>25,010</u>	<u>23,975</u>
SHAREHOLDERS' FUNDS		<u>25,110</u>	<u>24,075</u>

For the year ended 31st March 2016 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 15th December 2016, 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 2016

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 2015).

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. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>