

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

**HILL & DEAN PR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31ST MARCH 2015**



# HILL & DEAN PR LIMITED

## ABBREVIATED BALANCE SHEET

31ST MARCH 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		36,058	29,348
Cash at bank		<u>10,511</u>	<u>22,990</u>
		46,569	52,338
<b>CREDITORS: Amounts falling due within one year</b>		<u>22,494</u>	<u>25,145</u>
<b>NET CURRENT ASSETS</b>		<u>24,075</u>	<u>27,193</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,075</u>	<u>27,193</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	100	100
Profit and loss account		<u>23,975</u>	<u>27,093</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24,075</u>	<u>27,193</u>


For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

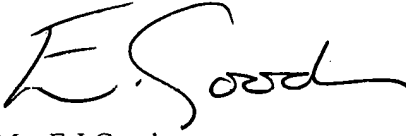
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 1st December 2015, 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 2015

### 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 2014		141
Repaid in year(1 transaction)	141	
Balance as at 31st March 2015	<u>      </u>	<u>      </u>

##### Mrs A Dean

	Dr £	Cr £
Balance as at 1st April 2014		141
Repaid in year (1 transaction)	141	
Balance as at 31st March 2015	<u>      </u>	<u>      </u>

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

### 3. SHARE CAPITAL

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

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>