

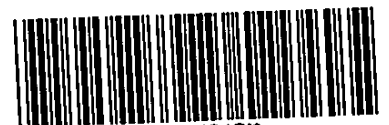
REGISTERED NUMBER 06496337 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

SUZANNE HILL AND CO LIMITED

TUESDAY



A16

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10/12/2013  
COMPANIES HOUSE

#103

**SUZANNE HILL AND CO LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**SUZANNE HILL AND CO LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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<b>DIRECTOR:</b>	Mrs S M Hill BSc Hons FCA
<b>SECRETARY:</b>	J G Hill BA, ACA
<b>REGISTERED OFFICE:</b>	Rose Cottage Cross Lanes Oscroft Nr Tarvin Cheshire CH3 8NQ
<b>REGISTERED NUMBER</b>	06496337 (England and Wales)



**SUZANNE HILL AND CO LIMITED (REGISTERED NUMBER: 06496337)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		2,370		1,822
			<u>2,370</u>		<u>1,822</u>
<b>CURRENT ASSETS</b>					
Stocks		3,160		3,260	
Debtors		7,163		7,908	
Prepayments and accrued income		5,137		4,706	
Cash at bank		34,271		34,560	
		<u>49,731</u>		<u>50,434</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		44,213		47,135	
		<u>44,213</u>		<u>47,135</u>	
<b>NET CURRENT ASSETS</b>			<u>5,518</u>		<u>3,299</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,888</u>		<u>5,121</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			7,788		5,021
			<u>7,888</u>		<u>5,121</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,888</u>		<u>5,121</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8<sup>th</sup> December 2013 and were signed by

*Suzanne Hill*

Mrs S M Hill BSc Hons FCA - Director

The notes form part of these abbreviated accounts

**SUZANNE HILL AND CO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	75,128
<b>AMORTISATION</b>	
At 1 April 2012 and 31 March 2013	75,128
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
At 31 March 2012	-

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	5,098
Additions	2,606
Disposals	(287)
At 31 March 2013	7,417
<b>DEPRECIATION</b>	
At 1 April 2012	3,276
Charge for year	2,058
Eliminated on disposal	(287)
At 31 March 2013	5,047
<b>NET BOOK VALUE</b>	
At 31 March 2013	2,370
At 31 March 2012	1,822

**SUZANNE HILL AND CO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>