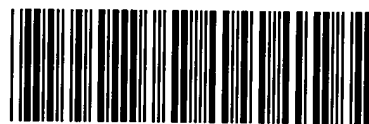


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

SUZANNE HILL AND CO LIMITED

FRIDAY



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COMPANIES HOUSE

SUZANNE HILL AND CO LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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SUZANNE HILL AND CO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR:

Mrs S M Hill BSc Hons FCA

SECRETARY:

J G Hill BA, ACA

REGISTERED OFFICE:

The Barns, Lane End Farm
Kelsall Road
Ashton
Chester
CH3 8BH

REGISTERED NUMBER:

06496337 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	4,429	5,604
		<u>4,429</u>	<u>5,604</u>
CURRENT ASSETS			
Stocks		1,335	1,680
Debtors		13,662	16,165
Prepayments and accrued income		5,421	7,141
Cash at bank		57,023	33,998
		<u>77,441</u>	<u>58,984</u>
CREDITORS			
Amounts falling due within one year		38,069	38,777
		<u>38,069</u>	<u>38,777</u>
NET CURRENT ASSETS		<u>39,372</u>	<u>20,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,801</u>	<u>25,811</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		43,701	25,711
		<u>43,801</u>	<u>25,811</u>
SHAREHOLDERS' FUNDS		<u>43,801</u>	<u>25,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 29 November 2015 and were signed by:

Suzanne Hill

Mrs S M Hill BSc Hons FCA - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**
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.

Plant and machinery etc - 33% on cost and 20% on cost

Stocks

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	75,128
Disposals	(75,128)
	<hr/>
At 31 March 2015	-
	<hr/>
AMORTISATION	
At 1 April 2014	75,128
Eliminated on disposal	(75,128)
	<hr/>
At 31 March 2015	-
	<hr/>
NET BOOK VALUE	
At 31 March 2015	-
	<hr/> <hr/>
At 31 March 2014	-
	<hr/> <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	13,481
Additions	1,573
Disposals	(1,146)
At 31 March 2015	13,908
DEPRECIATION	
At 1 April 2014	7,877
Charge for year	2,748
Eliminated on disposal	(1,146)
At 31 March 2015	9,479
NET BOOK VALUE	
At 31 March 2015	4,429
At 31 March 2014	5,604

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Shares	1	100	100