

Registered number
07316033

DAVID HILLIER LTD

Abbreviated Accounts

31 July 2014

DAVID HILLIER LTD**Registered number:** 07316033**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	825	860
Current assets			
Debtors		-	1,800
Cash at bank and in hand		4,981	7,235
		<u>4,981</u>	<u>9,035</u>
Creditors: amounts falling due within one year		<u>(6,095)</u>	<u>(6,058)</u>
Net current (liabilities)/assets		(1,114)	2,977
Net (liabilities)/assets		<u>(289)</u>	<u>3,837</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(389)	3,737
Shareholders' funds		<u>(289)</u>	<u>3,837</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Hillier

Director

Approved by the board on 8 April 2015

DAVID HILLIER LTD

Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers & equipment	30% reducing balance
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 August 2013	2,012
Additions	319
At 31 July 2014	<u>2,331</u>

Depreciation

At 1 August 2013	1,152
Charge for the year	354
At 31 July 2014	<u>1,506</u>

Net book value

At 31 July 2014	<u>825</u>
At 31 July 2013	<u>860</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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