

Registration number OC301889

STEVE HILL ASSOCIATES LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

A HUNTER AND COMPANY
CHARTERED CERTIFIED ACCOUNTANTS

61 ST THOMAS STREET
WEYMOUTH
DORSET
DT4 8EQ

TUESDAY



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03/12/2013

#184

COMPANIES HOUSE

STEVE HILL ASSOCIATES LLP
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,943		2,864
Current assets					
Debtors		10,762		6,896	
Cash at bank and in hand		24,056		25,103	
		<u>34,818</u>		<u>31,999</u>	
Creditors: amounts falling due within one year		<u>(4,480)</u>		<u>(4,406)</u>	
Net current assets			30,338		27,593
Net assets			<u>33,281</u>		<u>30,457</u>
Members other interests					
Profit and loss account			33,281		30,457
			<u>33,281</u>		<u>30,457</u>

The partners' statements required by Section 477 are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 3 form an integral part of these financial statements.

STEVE HILL ASSOCIATES LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

**PARTNERS' STATEMENTS REQUIRED BY SECTION 477
FOR THE YEAR ENDED 31 MARCH 2013**

In approving these abbreviated accounts as partners of the partnership we hereby confirm

(a) that for the year stated above the limited liability partnership was entitled to the exemption conferred by Section 477 of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2008)

(b) that we acknowledge our responsibilities for

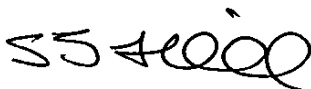
(1) ensuring that the partnership keeps accounting records which comply with Section 386, and

(2) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership

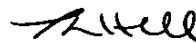
(c) The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2008) relating to small limited liability partnerships

The abbreviated accounts were approved by the members on 15 November 2013 and signed on their behalf by

S J Hill
Partner



T Hill
Partner



The notes on pages 3 to 3 form an integral part of these financial statements.

STEVE HILL ASSOCIATES LLP

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

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% Reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2012

9,469

Additions

599

At 31 March 2013

10,068

Depreciation

At 1 April 2012

6,605

Charge for year

520

At 31 March 2013

7,125

Net book values

At 31 March 2013

2,943

At 31 March 2012

2,864