

Registered Number 01916632

Hill & Webster (Services) Limited

Abbreviated Accounts

31 December 2011

Hill & Webster (Services) Limited

Registered Number 01916632

Company Information

Registered Office:

Moor Farm Road East
Airfield Industrial Estate
ASHBOURNE
Derbyshire
DE6 1HA

Hill & Webster (Services) Limited

Registered Number 01916632

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		5,847		5,847	
Total current assets		<u>5,847</u>		<u>5,847</u>	
Net current assets (liabilities)			5,847		5,847
Total assets less current liabilities			<u>5,847</u>		<u>5,847</u>
Total net assets (liabilities)			<u>5,847</u>		<u>5,847</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			5,747		5,747
Shareholders funds			<u>5,847</u>		<u>5,847</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:

Mr P A Webster, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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). The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100