

HILL & WEBSTER (SERVICES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

HILL & WEBSTER (SERVICES) LIMITED (REGISTERED NUMBER: 01916632)

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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HILL & WEBSTER (SERVICES) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: Mr P A Webster

SECRETARY: Mrs M Roberts

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

REGISTERED NUMBER: 01916632

HILL & WEBSTER (SERVICES) LIMITED (REGISTERED NUMBER: 01916632)

BALANCE SHEET 31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>5,847</u>	<u>5,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,847</u>	<u>5,847</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>5,747</u>	<u>5,747</u>
SHAREHOLDERS' FUNDS		<u>5,847</u>	<u>5,847</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 April 2016 and were signed by:

Mr P A Webster - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

The company was dormant throughout the current year and previous year.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.