

Registered Number 06339383

HILLS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

HILLS ELECTRICAL SERVICES LIMITED

Registered Number 06339383

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	478	319
Total fixed assets		478	319
Current assets			
Debtors		15,052	16,505
Total current assets		15,052	16,505
Creditors: amounts falling due within one year		(15,437)	(19,058)
Net current assets		(385)	(2,553)
Total assets less current liabilities		93	(2,234)
Total net Assets (liabilities)		93	(2,234)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		91	(2,236)
Shareholders funds		93	(2,234)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 October 2012

And signed on their behalf by:

Shaun Hill, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	880
additions	317
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,197</u>
Depreciation	
At 31 March 2011	561
Charge for year	158
on disposals	
At 31 March 2012	<u>719</u>
Net Book Value	
At 31 March 2011	319
At 31 March 2012	<u>478</u>

3 Transactions with directors

At 31st March 2012 there was an overdrawn amount of £2846 on the directors loan account, this has been cleared within 9 months of the year end.