Registered Number 06339383

HILLS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2016

HILLS ELECTRICAL SERVICES LIMITED **Registered Number 06339383**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,164	2,050
		2,164	2,050
Current assets			
Debtors		12,704	12,184
Cash at bank and in hand		2,851	2,001
		15,555	14,185
Creditors: amounts falling due within one year		(12,747)	(16,025)
Net current assets (liabilities)		2,808	(1,840)
Total assets less current liabilities		4,972	210
Total net assets (liabilities)		4,972	210
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,970	208
Shareholders' funds		4,972	210

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2016

And signed on their behalf by:
Edward Moon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,136
Additions	835
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,971
Depreciation	
At 1 April 2015	2,086
Charge for the year	721
On disposals	-
At 31 March 2016	2,807
Net book values	
At 31 March 2016	2,164
At 31 March 2015	2,050

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.