Registered Number 06715821

Justin H. Hill Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

Reporting Accountants:
Lucraft, Hodgson & Dawes
Chartered Accountants
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

Justin H. Hill Limited **Registered Number 06715821**

Balance Sheet as at 31 December 2011

	Notes	31/12/2011		31/10/2011	
		£	£	£	£
Current assets					
Debtors		5,294		3,500	
Total current assets		5,294		3,500	
Creditors: amounts falling due within one year		(5,194)		(3,339)	
Net current assets (liabilities)			100		161
Total assets less current liabilities			100		161
Total net assets (liabilities)			100		161
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			0		61
Shareholders funds			100		161

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 27 July 2012

And signed on their behalf by:
J 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 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for performance of contracted services.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted

2 Share capital

	31/12/2011	31/10/2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	100	100

3 Transactions with directors

J Hill had a loan during the year. The balance at 31st December 2011 was £5,294 (1st November 2011 - £-), £5,294 was advanced during the period. During the year the company was provided with a short term trading loan from Mr J Hill, a director of the company. The loan was interest free and repayable on demand. At the end of the year the balance outstanding was £Nil (Oct 2011 £Nil) with the maximum during the year being £336.(Oct 2011 £336)

4 **Dividends**

During the period dividends of £7,943 (Oct 2011 £10,400) were voted in favour of the director Mr J Hill.