

Steven Hills Ltd
Abbreviated Unaudited Accounts
for the Period
27 February 2015 to 31 March 2016

Steven Hills Ltd (Registered number: 09463556)

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for the Period 27 February 2015 to 31 March 2016**

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DIRECTORS:

S E Hills
Mrs W L Hills

REGISTERED OFFICE:

8 Hopper Way
Diss
Norfolk
IP22 4GT

REGISTERED NUMBER:

09463556 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Bridge House
16 Bridge Street
Thetford
Norfolk
IP24 3AA

Abbreviated Balance Sheet
31 March 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	225
CURRENT ASSETS		
Cash at bank		22,805
CREDITORS		
Amounts falling due within one year		(10,119)
NET CURRENT ASSETS		<u>12,686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,911
PROVISIONS FOR LIABILITIES		(45)
NET ASSETS		<u>12,866</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>12,766</u>
SHAREHOLDERS' FUNDS		<u>12,866</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 November 2016 and were signed on its behalf by:

S E Hills - Director

Mrs W L Hills - Director

**Notes to the Abbreviated Accounts
for the Period 27 February 2015 to 31 March 2016**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>300</u>
At 31 March 2016	<u>300</u>
DEPRECIATION	
Charge for period	<u>75</u>
At 31 March 2016	<u>75</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>225</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.