

Hill House Ltd

Abbreviated Accounts

30 September 2013

Hill House Ltd**Registered number:** 06551974**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Current assets			
Stocks		1,200	1,200
Cash at bank and in hand		102	123
		<u>1,302</u>	<u>1,323</u>
Creditors: amounts falling due within one year			
		(1,099)	(1,206)
Net current assets		<u>203</u>	<u>117</u>
Net assets		<u>203</u>	<u>117</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		201	115
Shareholders' funds		<u>203</u>	<u>117</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs V Thompson

Director

Approved by the board on 1 February 2014

Hill House Ltd**Notes to the Abbreviated Accounts
for the year ended 30 September 2013****1 Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 October 2012	1,200
At 30 September 2013	<u>1,200</u>

Depreciation

At 1 October 2012	1,200
At 30 September 2013	<u>1,200</u>

Net book value

At 30 September 2013	<u>-</u>
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3 Share capital**Nominal
value****2013
Number****2013
£****2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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