

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014
FOR
HILLS GARDENS LIMITED

HILLS GARDENS LIMITED (REGISTERED NUMBER: 08445151)

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FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**

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HILLS GARDENS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014**

DIRECTOR: D G Hill

SECRETARY:

REGISTERED OFFICE: 55 Beulah Road
Walthamstow
London
E17 9LG

REGISTERED NUMBER: 08445151 (England and Wales)

ACCOUNTANTS: Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

HILLS GARDENS LIMITED (REGISTERED NUMBER: 08445151)**ABBREVIATED BALANCE SHEET****31 MARCH****2014**

| | Notes | £ | £ |
|--|-------|---------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 2,625 |
| CURRENT ASSETS | | | |
| Debtors | | 1,003 | |
| Cash at bank | | <u>4,536</u> | |
| | | 5,539 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>12,484</u> | |
| NET CURRENT LIABILITIES | | | <u>(6,945)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(4,320)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>(4,420)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(4,320)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 director on 8 December 2014 and were signed by:

D G Hill - Director The notes form part of these abbreviated accounts

HILLS GARDENS LIMITED (REGISTERED NUMBER: 08445151)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014****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 goods, excluding value added tax.

TANGIBLE FIXED ASSETS

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

Plant and machinery - 25% on cost

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------------|
| COST | |
| Additions | 3,500 |
| At 31 March 2014 | <u>3,500</u> |
| DEPRECIATION | |
| Charge for period | 875 |
| At 31 March 2014 | <u>875</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | <u><u>2,625</u></u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

