Hill Valley Creative Ltd

Abbreviated Accounts

30 November 2016

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Hill Valley Creative Ltd

Registered number:	07834363

Abbreviated Balance Sheet

as at 30 November 2016

No	otes		2016		2015
Fixed assets			£		£
Tangible assets	2		2,031		2,272
Current assets					
Debtors		1,089		-	
Cash at bank and in hand		883		1,713	
		1,972		1,713	
Creditors: amounts falling due within one year		(9,998)		(3,193)	
Net current liabilities			(8,026)		(1,480)
Net (liabilities)/assets		-	(5,995)	-	792
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(5,996)		791
Shareholder's funds		-	(5,995)	-	792

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.

The member has 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.

Paul Stainthorpe Director Approved by the board on 30 August 2017

Hill Valley Creative Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2016

1 Accounting policies

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.

Fixtures, F	ittings & Equipment	33% Reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2015			4,087	
	Additions			759	
	At 30 November 2016			4,846	
	Depreciation				
	At 1 December 2015			1,815	
	Charge for the year			1,000	
	At 30 November 2016			2,815	
	Net book value				
	At 30 November 2016			2,031	
	At 30 November 2015			2,272	
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3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:	- · · ·			
	Ordinary shares	£1 each	1	1	1