

Hill Valley Creative Ltd

Abbreviated Accounts

30 November 2016

**Hill Valley Creative Ltd****Registered number:** 07834363**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,031	2,272
<b>Current assets</b>			
Debtors		1,089	-
Cash at bank and in hand		883	1,713
		<u>1,972</u>	<u>1,713</u>
<b>Creditors: amounts falling due within one year</b>			
		(9,998)	(3,193)
<b>Net current liabilities</b>		<u>(8,026)</u>	<u>(1,480)</u>
<b>Net (liabilities)/assets</b>		<u>(5,995)</u>	<u>792</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(5,996)	791
<b>Shareholder's funds</b>		<u>(5,995)</u>	<u>792</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.

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

