

HILSCOPE PROPERTIES LIMITED

**Company Registration Number:
03153279 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

HILSCOPE PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Michael Martin Edwards W D Ashcroft
Company secretary:	P G Secretarial Services Limited
Registered office:	45 Cadogan Gardens London SW3 2AQ
Company Registration Number:	03153279 (England and Wales)

HILSCOPE PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		20,053	20,567
Total current assets:		<u>20,053</u>	<u>20,567</u>
Creditors			
Creditors: amounts falling due within one year	3	19,953	20,467
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

HILSCOPE PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Martin Edwards
Status: Director

The notes form part of these financial statements

HILSCOPE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost basis of accounting and comply with applicable accounting standards

Other accounting policies

Rentals paid under operating leases are charged to income as incurred

HILSCOPE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011	2010
	£	£
Accruals and deferred income:	7,442	7,477
Other creditors:	12,511	12,990
Total:	<u>19,953</u>	<u>20,467</u>

HILSCOPE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

The company is a subsidiary undertaking of the Mardon Charitable Trust, registered as a charity under number 1054501 and resident in the United Kingdom. Profits are paid to the Mardon Charitable Trust under Deed of Covenant.

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.