Registered Number 03639884

HILL-ALLEN & CO. (GIDEA PARK) LTD

Abbreviated Accounts

30 September 2011

HILL-ALLEN & CO. (GIDEA PARK) LTD Registered Number 03639884

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		250		250
Total fixed assets			250		250
Current assets					
Debtors		8,445		9,707	
Cash at bank and in hand		10,588		10,345	
Total current assets		19,033		20,052	
Creditors: amounts falling due within one year		(13,526)		(14,490)	
Net current assets			5,507		5,562
Total assets less current liabilities			5,757		5,812
Total net Assets (liabilities)			5,757		5,812
Capital and reserves					
Called up share capital			130		130
Profit and loss account			5,627		5,682
Shareholders funds			5,757		5,812

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 February 2012

And signed on their behalf by:
V Stanton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The financial statements have been prepared in accordance with the special provisions of part 15 of the companies act 2006 relating to small companies and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	250
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	250
Depreciation	
At 30 September 2010	
Charge for year	
on disposals	
At 30 September 2011	
Net Book Value	
At 30 September 2010	250
At 30 September 2011	250