Registered Number 03639884

HILL-ALLEN & CO. (GIDEA PARK) LTD

Abbreviated Accounts

30 September 2016

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

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	250	250
		250	250
Current assets			
Debtors		5,157	9,353
Cash at bank and in hand		16,716	18,506
		21,873	27,859
Creditors: amounts falling due within one year		(6,533)	(13,318)
Net current assets (liabilities)		15,340	14,541
Total assets less current liabilities		15,590	14,791
Total net assets (liabilities)		15,590	14,791
Capital and reserves			
Called up share capital		130	130
Profit and loss account		15,460	14,661
Shareholders' funds		15,590	14,791

- For the year ending 30 September 2016 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.

Approved by the Board on 4 April 2017

And signed on their behalf by:
V stanton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value excluding VAT of sales made during the year

Tangible assets depreciation policy
No depreciation has been provided on assets as they are written down to realisible value

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	250
Depreciation	
At 1 October 2015	0
Charge for the year	-
On disposals	-
At 30 September 2016	0
Net book values	
At 30 September 2016	250
At 30 September 2015	250