

Registered Number 03639884

HILL-ALLEN & CO. (GIDEA PARK) LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	250	250
		<u>250</u>	<u>250</u>
Current assets			
Debtors		4,350	8,140
Cash at bank and in hand		3,533	12,353
		<u>7,883</u>	<u>20,493</u>
Net current assets (liabilities)		<u>7,883</u>	<u>20,493</u>
Total assets less current liabilities		<u>8,133</u>	<u>20,743</u>
Creditors: amounts falling due after more than one year		(5,905)	(12,176)
Total net assets (liabilities)		<u>2,228</u>	<u>8,567</u>
Capital and reserves			
Called up share capital		130	130
Profit and loss account		2,098	8,437
Shareholders' funds		<u>2,228</u>	<u>8,567</u>

- For the year ending 30 September 2013 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 20 January 2014

And signed on their behalf by:

V Stanton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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 value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>250</u>
Depreciation	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
Net book values	
At 30 September 2013	<u>250</u>
At 30 September 2012	<u>250</u>

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