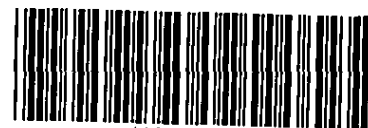


Registered number
04780416

H I L K Limited
Abbreviated Accounts
31 March 2013

TUESDAY



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A21 31/12/2013 #109
COMPANIES HOUSE

H.I.L.K. Limited
Registered number: 04780416
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	750
Tangible assets	3	614	-
		<u>614</u>	<u>750</u>
Current assets			
Debtors		-	576
Cash at bank and in hand		220	2
		<u>220</u>	<u>578</u>
Creditors, amounts falling due within one year		(1,452)	(4,227)
Net current liabilities		<u>(1,232)</u>	<u>(3,649)</u>
Total assets less current liabilities		<u>(618)</u>	<u>(2,899)</u>
Provisions for liabilities		(123)	-
Net liabilities		<u>(741)</u>	<u>(2,899)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(742)	(2,900)
Shareholders' funds		<u>(741)</u>	<u>(2,899)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

K J May
Director

Approved by the board on 29 December 2013

H.I.L.K. Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on the going concerned basis as Mr K J May has agreed to provide the necessary support to enable the company to continue to meet its financial obligations for the following twelve months following the signing of these financial statements

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 33(1/3)% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	7,500
Additions	-
Disposals	-
At 31 March 2013	<u>7,500</u>
Amortisation	
At 1 April 2012	6,750
Provided during the year	750
On disposals	-
At 31 March 2013	<u>7,500</u>
Net book value	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>750</u>

H.I.L.K. Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

3 Tangible fixed assets	£
Cost	
At 1 April 2012	-
Additions	921
At 31 March 2013	<u>921</u>
Depreciation	
At 1 April 2012	-
Charge for the year	307
At 31 March 2013	<u>307</u>
Net book value	
At 31 March 2013	<u>614</u>
At 31 March 2012	<u>-</u>

4 Share capital	2013	2012	2013	2012
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>
			<u>1</u>	<u>1</u>

5 Transactions with directors

At the year end Mr K J May was owed by the company £210 (2012 £2,793)

6 Controlling party

The company is controlled by Mr K J May