

Company Registration No. 05047461 (England and Wales)

HILTON AND TIMMS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008



HILTON AND TIMMS LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

HILTON AND TIMMS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		25,058		31,317
Current assets					
Stocks		23,497		26,235	
Debtors		12,468		16,919	
Cash at bank and in hand		218		128	
		<u>36,183</u>		<u>43,282</u>	
Creditors: amounts falling due within one year		<u>(91,830)</u>		<u>(97,905)</u>	
Net current liabilities			<u>(55,647)</u>		<u>(54,623)</u>
Total assets less current liabilities			<u>(30,589)</u>		<u>(23,306)</u>
Creditors: amounts falling due after more than one year			<u>(4,425)</u>		<u>(9,131)</u>
			<u>(35,014)</u>		<u>(32,437)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(35,016)</u>		<u>(32,439)</u>
Shareholders' funds			<u>(35,014)</u>		<u>(32,437)</u>

HILTON AND TIMMS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

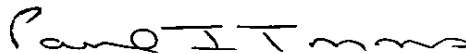
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 6 April 2009

Paul Timms
Director



HILTON AND TIMMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover is recognised on completion of the sale of goods.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% straight line
Fixtures, fittings & equipment	20% reducing value
Motor vehicles	20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	47,064
Additions	220
	<hr/>
At 30 September 2008	47,284
	<hr/>
Depreciation	
At 1 October 2007	15,747
Charge for the year	6,479
	<hr/>
At 30 September 2008	22,226
	<hr/>
Net book value	
At 30 September 2008	25,058
	<hr/>
At 30 September 2007	31,317
	<hr/>

HILTON AND TIMMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>