

Company Registration No. 05047461 (England and Wales)

SUSAN HILTON LTD

(FORMERLY HILTON AND TIMMS LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

WEDNESDAY



A19IILXC

A27

23/05/2012

#361

COMPANIES HOUSE

**SUSAN HILTON LTD
(FORMERLY HILTON AND TIMMS LIMITED)
CONTENTS**

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

SUSAN HILTON LTD
(FORMERLY HILTON AND TIMMS LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		11,492		13,578
Current assets					
Stocks		30,141		30,512	
Debtors		19,266		13,179	
Cash at bank and in hand		1,229		1,911	
		<u>50,636</u>		<u>45,602</u>	
Creditors: amounts falling due within one year		<u>(39,715)</u>		<u>(43,993)</u>	
Net current assets			<u>10,921</u>		<u>1,609</u>
Total assets less current liabilities			<u>22,413</u>		<u>15,187</u>
Creditors: amounts falling due after more than one year			(43,170)		(47,948)
			<u>(20,757)</u>		<u>(32,761)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(20,759)</u>		<u>(32,763)</u>
Shareholders' funds			<u>(20,757)</u>		<u>(32,761)</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 May 2012

Mrs S Hilton
Director



Company Registration No 05047461

SUSAN HILTON LTD
(FORMERLY HILTON AND TIMMS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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 April 2008)

The financial statements are prepared on the going concern basis. The company returned a net profit in the year to 30 September 2011 and a profitable performance has been maintained since that date. Finance provided by the directors will continue to be available.

1.2 Turnover

Turnover is recognised on completion of the sale of goods and services and is shown net of VAT.

1.3 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

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2010	50,016
Additions	2,498
	<hr/>
At 30 September 2011	52,514
	<hr/>
Depreciation	
At 1 October 2010	36,438
Charge for the year	4,584
	<hr/>
At 30 September 2011	41,022
	<hr/>
Net book value	
At 30 September 2011	11,492
	<hr/>
At 30 September 2010	13,578
	<hr/>

SUSAN HILTON LTD
(FORMERLY HILTON AND TIMMS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>