

HILL WOODS MEDICAL MEDIA LIMITED

Company Registration Number 07824469

Abbreviated Accounts 2012

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COMPANIES HOUSE



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25/07/2013

#366

Hill Woods Medical Media Limited

Contents

Abbreviated Balance Sheet	2
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Notes to the Abbreviated Accounts	3
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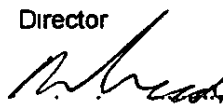
Hill Woods Medical Media Limited
 Company Registration Number 07824469
 Abbreviated Balance Sheet
 31 December 2012

		31 December 2012 £
	Note	
Current assets		
Debtors		24
Creditors Amounts falling due within one year		<u>(823)</u>
Net liabilities		<u>(799)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>(899)</u>
Shareholders' deficit		<u>(799)</u>

For the period 26 October 2011 to 31 December 2012 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime.

N P Woods
 Director

 2013 22 July

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

Turnover

Turnover represents amounts chargeable in respect of services provided to customers

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

2 Share capital

Allotted, called up and fully paid shares

	31 December 2012	
	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100