

HILLDEN SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

HILLDEN SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	<u>2</u>	10,000	10,000
Tangible assets	3	6,139	8,185
		<u>16,139</u>	<u>18,185</u>
Current assets			
Stocks		4,000	3,500
Debtors		-	90
Cash at bank and in hand		12,367	4,254
		<u>16,367</u>	<u>7,844</u>
Creditors: amounts falling due within one year		(31,832)	(25,570)
Net current liabilities		<u>(15,465)</u>	<u>(17,726)</u>
Net assets		674	459
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Profit and loss account		574	359
Total shareholders' funds		<u>674</u>	<u>459</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 24 January 2017

Hugh WILLIAMS
Director

Company Registration No. 08500031

HILLDEN SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

Intangible fixed assets

Not depreciated

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	10,000
At 30 April 2016	10,000
Amortisation	
At 1 May 2015	-
Net book value	
At 30 April 2016	10,000
At 30 April 2015	10,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	14,000
At 30 April 2016	14,000
Depreciation	
At 1 May 2015	5,815
Charge for the year	2,046
At 30 April 2016	7,861
Net book value	
At 30 April 2016	6,139
At 30 April 2015	8,185

HILLDEN SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

4 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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