

Registered number
SC148411

Hilton Associates Limited

Abbreviated Accounts

31 January 2016

Hilton Associates Limited**Registered number:** SC148411**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	386
Current assets			
Debtors		-	3,700
Cash at bank and in hand		10,986	16,038
		<u>10,986</u>	<u>19,738</u>
Creditors: amounts falling due within one year		(930)	(1,201)
Net current assets		<u>10,056</u>	<u>18,537</u>
Net assets		<u>10,056</u>	<u>18,923</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,054	18,921
Shareholders' funds		<u>10,056</u>	<u>18,923</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.

The 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.

RGB Hilton

Director

Approved by the board on 28 October 2016

Hilton Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 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 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	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 February 2015	3,513
At 31 January 2016	<u>3,513</u>

Depreciation

At 1 February 2015	3,127
Charge for the year	386
At 31 January 2016	<u>3,513</u>

Net book value

At 31 January 2016	-
At 31 January 2015	<u>386</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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