Hillhouse Communications Limited Abbreviated Accounts 30 September 2010

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Hillhouse Communications Limited

Registered number:

SC331069

Abbreviated Balance Sheet as at 30 September 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2		842		1,290
Current assets Debtors Cash at bank and in hand		9,636 476 10,112		37,381 6,961 44,342	
Creditors: amounts falling diwithin one year	ue	(7,486)		(9,237)	
Net current assets			2,626		35,105
Total assets less current liabilities		-	3,468	-	36,395
Creditors: amounts falling d after more than one year	ue		(9,800)		(7,500)
Net (liabilities)/assets			(6,332)	-	
Capital and reserves Called up share capital Share premium Profit and loss account	3		100 58,840 (65,272)		100 58,840 (30,045)
Shareholders' funds		-	(6,332)	-	28,895

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Nicola Hillhouse

Director

Approved by the board on 30 June 2011

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Hillhouse Communications Limited Notes to the Abbreviated Accounts for the year ended 30 September 2010

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 April 2008. In addition, the accounts have been prepared on a going concern basis which assumes that the company will continue to trade for the foreseeable future. This is dependant on future trading and the support of the company's shareholders. If the company were unable to continue to trade, adjustments would have to be made to include the value of its assets at their recoverable amounts and to provide for future liabilities that may arise.

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

Office equipment

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

33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2009			1,344	
	At 30 September 2010			1,344	
	Depreciation				
	At 1 October 2009			54	
	Charge for the year			448_	
	At 30 September 2010			502	
	Net book value				
	At 30 September 2010			842	
	At 30 September 2009			1,290	
3	Share capital	Nominal value	2010 Number	2010 £	2009 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

Hillhouse Communications Limited Notes to the Abbreviated Accounts for the year ended 30 September 2010

4 Transactions with the director

The balance due to Nicola Hillhouse at 30 September 2010 was £10,000 (2009 - £10,000). £9,800 of this loan is repayable in more than one year. The entire loan balance is interest free and is included within other creditors.

In addition, Nicola Hillhouse owed the company £1,058 (2009 - £3,653) which is included within other debtors.