

Registered number
SC331069

Hillhouse Communications Limited

Abbreviated Accounts

30 September 2010



Hillhouse Communications Limited
Registered number: SC331069
Abbreviated Balance Sheet
as at 30 September 2010

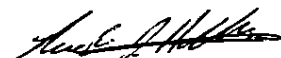
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	842	1,290
Current assets			
Debtors		9,636	37,381
Cash at bank and in hand		476	6,961
		<u>10,112</u>	<u>44,342</u>
Creditors: amounts falling due within one year		(7,486)	(9,237)
Net current assets		<u>2,626</u>	<u>35,105</u>
Total assets less current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

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

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.