

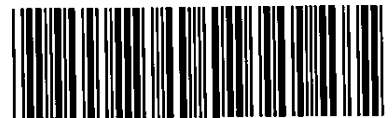
REGISTERED NUMBER: SC331069 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

Hillhouse Communications Limited

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30/06/2012

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COMPANIES HOUSE

Hillhouse Communications Limited

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for the Year Ended 30 September 2011

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Hillhouse Communications Limited

Company Information
for the Year Ended 30 September 2011

DIRECTOR: Ms N Hillhouse

REGISTERED OFFICE: 6:03 Appleton Tower
11 Crichton Street
EDINBURGH
EH8 9LE

REGISTERED NUMBER: SC331069 (Scotland)

ACCOUNTANTS: J S Accounting Services Limited
Bruntsfield House
6c Bruntsfield Terrace
EDINBURGH
EH10 4EX

Hillhouse Communications Limited

Abbreviated Balance Sheet

30 September 2011

	Notes	30.9.11 £	30.9.10 £
FIXED ASSETS			
Tangible assets	2	394	842
CURRENT ASSETS			
Debtors		7,777	9,636
Cash at bank		16	476
		<u>7,793</u>	<u>10,112</u>
CREDITORS			
Amounts falling due within one year		<u>11,998</u>	<u>7,486</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,205)</u>	<u>2,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,811)</u>	<u>3,468</u>
CREDITORS			
Amounts falling due after more than one year		<u>8,600</u>	<u>9,800</u>
NET LIABILITIES		<u>(12,411)</u>	<u>(6,332)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		58,840	58,840
Profit and loss account		<u>(71,351)</u>	<u>(65,272)</u>
SHAREHOLDERS' FUNDS		<u>(12,411)</u>	<u>(6,332)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Hillhouse Communications Limited

Abbreviated Balance Sheet - continued
30 September 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 June 2012 and were signed by:

A handwritten signature in black ink, appearing to read 'N Hillhouse', written over a horizontal line.

Ms N Hillhouse - Director

The notes form part of these abbreviated accounts

Hillhouse Communications Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 shareholder. If the company was 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	1,344
DEPRECIATION	
At 1 October 2010	502
Charge for year	448
At 30 September 2011	950
NET BOOK VALUE	
At 30 September 2011	394
At 30 September 2010	842

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.11 £	30.9.10 £
100	Ordinary	£1	100	100