

Registered Number SC331069

HILLHOUSE COMMUNICATIONS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	394
		<u>-</u>	<u>394</u>
Current assets			
Debtors		2,720	7,977
Cash at bank and in hand		2,567	16
		<u>5,287</u>	<u>7,993</u>
Creditors: amounts falling due within one year		<u>(11,192)</u>	<u>(6,550)</u>
Net current assets (liabilities)		<u>(5,905)</u>	<u>1,443</u>
Total assets less current liabilities		<u>(5,905)</u>	<u>1,837</u>
Total net assets (liabilities)		<u>(5,905)</u>	<u>1,837</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		58,840	58,840
Profit and loss account		(64,845)	(57,103)
Shareholders' funds		<u>(5,905)</u>	<u>1,837</u>

- For the year ending 30 September 2012 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 28 June 2013

And signed on their behalf by:

Nicola Hillhouse, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statement have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small 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 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 policy

Turnover represents net invoiced sales of services.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each assets over its estimated useful life:

Computer equipment - 33% on costs

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,344
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,344</u>
Depreciation	
At 1 October 2011	950
Charge for the year	394
On disposals	-
At 30 September 2012	<u>1,344</u>
Net book values	
At 30 September 2012	<u><u>0</u></u>
At 30 September 2011	<u><u>394</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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