

Registered number  
SC331069

Hillhouse Communications Limited

Abbreviated Accounts

30 September 2009

WEDNESDAY



\*S4HJPLAG\*

SCT

30/06/2010

284

COMPANIES HOUSE

**Hillhouse Communications Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,290	-
<b>Current assets</b>			
Debtors		37,381	-
Cash at bank and in hand		6,961	-
		<u>44,342</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(9,237)	(1,201)
<b>Net current assets/(liabilities)</b>		<u>35,105</u>	<u>(1,201)</u>
<b>Total assets less current liabilities</b>		<u>36,395</u>	<u>(1,201)</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,500)	(10,000)
<b>Net assets/(liabilities)</b>		<u>28,895</u>	<u>(11,201)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	1
Share premium		58,840	-
Profit and loss account		(30,045)	(11,202)
<b>Shareholders' funds</b>		<u>28,895</u>	<u>(11,201)</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 and that 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 28 June 2010

**Hillhouse Communications Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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).

***Depreciation***

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

Office Equipment 33% straight line

**2 Tangible fixed assets**

£

**Cost**

Additions

1,344

At 30 September 2009

1,344

**Depreciation**

Charge for the year

54

At 30 September 2009

54

**Net book value**

At 30 September 2009

1,290

**3 Share capital**

**2009**

**2008**

**2009**

**2008**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

1

100

1

On 8 June 2009, 89 ordinary shares of £1 were issued for a consideration of £89.

On 17 June 2009, 10 ordinary shares of £1 were issued for a consideration of £60,000.

£30,000 of the consideration from 17 June was unpaid at the yearend and is included within other debtors.

**4 Transactions with the director**

The balance due to Nicola Hillhouse at 30 September 2009 was £10,000 (2008 - £10,583). £7,500 of this loan is repayable in more than one year in three yearly instalments of £2,500. The entire loan balance is interest free and is included within other creditors.

In addition, Nicola Hillhouse was advanced £3,653 (2008 - nil) which is included within other debtors.