

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Hillhouse Communications Limited

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for the Year Ended 30 September 2013

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Hillhouse Communications Limited

Company Information
for the Year Ended 30 September 2013

DIRECTOR:

Ms N Hillhouse

REGISTERED OFFICE:

64/4 Bryson Road
EDINBURGH
EH11 1DR

REGISTERED NUMBER:

SC331069 (Scotland)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	30.9.12 as restated £
CURRENT ASSETS			
Debtors		2,720	2,720
Cash at bank		<u>23</u>	<u>2,567</u>
		2,743	5,287
CREDITORS			
Amounts falling due within one year		<u>7,781</u>	<u>11,192</u>
NET CURRENT LIABILITIES		<u>(5,038)</u>	<u>(5,905)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,038)</u>	<u>(5,905)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		58,840	58,840
Profit and loss account		<u>(63,978)</u>	<u>(64,845)</u>
SHAREHOLDERS' FUNDS		<u>(5,038)</u>	<u>(5,905)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 27 June 2014 and were signed by:

Ms N Hillhouse - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 2012	
and 30 September 2013	<u>1,344</u>
DEPRECIATION	
At 1 October 2012	
and 30 September 2013	<u>1,344</u>
NET BOOK VALUE	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13	30.9.12 as restated
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.