

HILL MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2008



MACKENZIE FIELD
Chartered Accountants
Hyde House
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HILL MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2008

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HILL MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF HILL MANAGEMENT LIMITED

YEAR ENDED 31 MAY 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 May 2008, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



MACKENZIE FIELD
Chartered Accountants

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NW9 6LA

11 September 2008

HILL MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors		58,166	128,083
Cash at bank and in hand		490,183	330,385
		<u>548,349</u>	<u>458,468</u>
CREDITORS: Amounts falling due within one year		<u>503,661</u>	<u>410,681</u>
NET CURRENT ASSETS		<u>44,688</u>	<u>47,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,688</u>	<u>47,787</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		<u>44,687</u>	<u>47,786</u>
SHAREHOLDERS' FUNDS		<u>44,688</u>	<u>47,787</u>

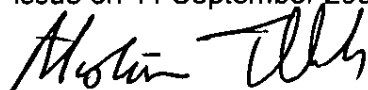
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 September 2008



A Tulloch
Director

The notes on page 2 form part of these abbreviated accounts

HILL MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced for the year

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
			£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>