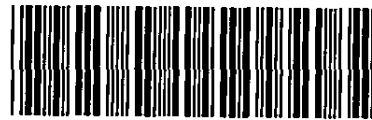


COMPANY REGISTRATION NUMBER 04431806

HILL MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2013

FRIDAY



L30QNEAW

LD2

31/01/2014

#110

COMPANIES HOUSE

MACKENZIE FIELD
Chartered Accountants
Hyde House
The Hyde
Edgware Road
London
NW9 6LA

HILL MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

CONTENTS

PAGES

Report to the director on the preparation of the
unaudited statutory financial statements

1

Abbreviated Balance sheet

2

Notes to the Abbreviated accounts

3 to 4

HILL MANAGEMENT LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HILL MANAGEMENT LIMITED

YEAR ENDED 31 MAY 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hill Management Limited for the year ended 31 May 2013 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the director of Hill Management Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Hill Management Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hill Management Limited and its director for our work or for this report

It is your duty to ensure that Hill Management Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hill Management Limited. You consider that Hill Management Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Hill Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts

Hyde House
The Hyde
Edgware Road
London
NW9 6LA

12 December 2013



MACKENZIE FIELD
Chartered Accountants

HILL MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Debtors		5,896	74,145
Cash at bank and in hand		6,549	225,022
		<u>12,445</u>	<u>299,167</u>
CREDITORS: Amounts falling due within one year		<u>8,331</u>	<u>297,594</u>
NET CURRENT ASSETS		<u>4,114</u>	<u>1,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,115</u>	<u>1,574</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		4,114	1,573
SHAREHOLDER'S FUNDS		<u>4,115</u>	<u>1,574</u>

For the year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

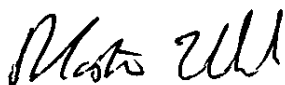
Director's responsibilities

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 December 2013

A Tulloch
Director



Company Registration Number 04431806

The notes on pages 3 to 4 form part of these abbreviated accounts

HILL MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2013

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

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

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. FIXED ASSETS

	Investments
	£
COST	
At 1 June 2012 and 31 May 2013	<u>1</u>
NET BOOK VALUE	
At 31 May 2013	<u>1</u>
At 31 May 2012	<u>1</u>

The company owns 100% of the issued share capital of the Blackdown Hill Management Limited, a company registered in England and Wales. The principal activity of the company is that of property management

Aggregate capital and reserves

	2013	2012
	£	£
Blackdown Hill Management Limited	(623)	1

Profit and (loss) for the year

Blackdown Hill Management	3,376	4,000
---------------------------	-------	-------

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity

HILL MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>