

HILL MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2009



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

HILL MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

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HILL MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF HILL MANAGEMENT LIMITED

YEAR ENDED 31 MAY 2009

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 2009, set out on pages 2 to 3.

You consider that the company is exempt from an audit under the Companies Act 2006.

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.

Hyde House
The Hyde
Edgware Road
London
NW9 6LA

11 November 2009



MACKENZIE FIELD
Chartered Accountants

HILL MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2009

	Note	2009 £	£	2008 £
CURRENT ASSETS				
Debtors		74,736		58,166
Cash at bank and in hand		500,729		490,183
		<u>575,465</u>		<u>548,349</u>
CREDITORS: Amounts falling due within one year		<u>574,779</u>		<u>503,661</u>
NET CURRENT ASSETS			<u>686</u>	<u>44,688</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>686</u>	<u>44,688</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			<u>685</u>	<u>44,687</u>
SHAREHOLDERS' FUNDS			<u>686</u>	<u>44,688</u>

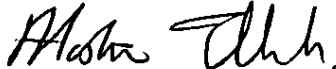
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 November 2009.


A Tulloch
Director

The notes on page 3 form part of these abbreviated accounts.

HILL MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2009

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:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008
	No	£	No
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>