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Company Registration No. 6365840 (England and Wales)

HILLPROP LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2008

THURSDAY



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09/07/2009

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COMPANIES HOUSE

HILLPROP LIMITED

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HILLPROP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

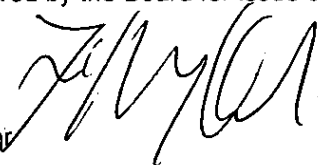
	Notes	2008 £	£
Current assets			
Stocks		440,000	
Debtors		1,311	
Cash at bank and in hand		2,440	
		<u>443,751</u>	
Creditors: amounts falling due within one year		<u>(3,939)</u>	
Total assets less current liabilities			439,812
Creditors: amounts falling due after more than one year	2	(545,000)	
		<u>(105,188)</u>	
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(105,190)</u>
Shareholders' funds			<u>(105,188)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 3 July 2009

X  X
J Hillier
Director

HILLPROP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £545,000.

3 Share capital

2008

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2