

Registered Number 07498167

HILLFOOT ADVISORY SERVICES LIMITED

Abbreviated Accounts

31 December 2011

HILLFOOT ADVISORY SERVICES LIMITED

Registered Number 07498167

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Current assets			
Debtors		8,342	
Cash at bank and in hand		4,855	
Total current assets		<u>13,197</u>	-
Creditors: amounts falling due within one year		(17,499)	
Net current assets		(4,302)	
Total assets less current liabilities		<u>(4,302)</u>	-
Creditors: amounts falling due after one year		(0)	
Provisions for liabilities and charges		(0)	
Accruals and deferred income		(0)	
Total net Assets (liabilities)		(4,302)	
Capital and reserves			
Called up share capital		1,000	
Profit and loss account		<u>(5,302)</u>	-
Shareholders funds		<u>(4,302)</u>	-

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 September 2012

And signed on their behalf by:

K Leggett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

2 Transactions with directors

During the period K Leggett provided a loan to the company to support its start up costs. At 31st December 2011 the loan amounted to £17,168 which was the maximum it had been during the period. No interest is being charged on this loan.

3 Related party disclosures

K Leggett holds 99.9% of the issued share capital and is deemed the ultimate controlling party.