

**Registered Number 06155805**

**HILLINGTON CORPORATION LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7	115
		<u>7</u>	<u>115</u>
<b>Current assets</b>			
Debtors		682	2,189
Cash at bank and in hand		58,391	103,001
		<u>59,073</u>	<u>105,190</u>
<b>Creditors: amounts falling due within one year</b>		(480)	(930)
<b>Net current assets (liabilities)</b>		<u>58,593</u>	<u>104,260</u>
<b>Total assets less current liabilities</b>		<u>58,600</u>	<u>104,375</u>
<b>Total net assets (liabilities)</b>		<u>58,600</u>	<u>104,375</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		58,599	104,374
<b>Shareholders' funds</b>		<u>58,600</u>	<u>104,375</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2015

And signed on their behalf by:

**Ms V Irvine, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings - 25% reducing balance basis

Computer equipment - 33% straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	1,354
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,354</u>
<b>Depreciation</b>	
At 1 April 2014	1,239
Charge for the year	108
On disposals	-
At 31 March 2015	<u>1,347</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>7</u></u>
At 31 March 2014	<u><u>115</u></u>

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