

**4 THE HILL MANAGEMENT COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2014 TO 31 DECEMBER 2015**

Misselbrook & Preston

Accountants, Business Advisers & Tax Consultants

Alva House
Valley Drive
Gravesend
Kent
DA12 5UE

4 The Hill Management Company Ltd
Company No. 04819559
Abbreviated Balance Sheet 31 December 2015

		Period to 31 December 2015	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		3,066	
		3,066	
Creditors: Amounts Falling Due Within One Year		(600)	
NET CURRENT ASSETS (LIABILITIES)			2,466
TOTAL ASSETS LESS CURRENT LIABILITIES			2,466
NET ASSETS			2,466
CAPITAL AND RESERVES			
Called up share capital	2		5
Profit and Loss Account			2,461
SHAREHOLDERS' FUNDS			2,466

4 The Hill Management Company Ltd
Company No. 04819559
Abbreviated Balance Sheet (continued) 31 December 2015

For the period ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss Daniella Brock

30/09/2016

4 The Hill Management Company Ltd
Notes to the Abbreviated Accounts
For the Period 1 January 2014 to 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 31 December 2015
Allotted, called up and fully paid	£		£
Ordinary shares	5.000	1	5

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 1072 of the Companies Act 2006.