

Registered Number 06155805

HILLINGTON CORPORATION LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5	7
		<u>5</u>	<u>7</u>
Current assets			
Debtors		682	682
Cash at bank and in hand		12,908	58,391
		<u>13,590</u>	<u>59,073</u>
Creditors: amounts falling due within one year		(300)	(480)
Net current assets (liabilities)		<u>13,290</u>	<u>58,593</u>
Total assets less current liabilities		<u>13,295</u>	<u>58,600</u>
Total net assets (liabilities)		<u>13,295</u>	<u>58,600</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,294	58,599
Shareholders' funds		<u>13,295</u>	<u>58,600</u>

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:

Ms V Irvine, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015).

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
Computer equipment - 33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,354
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,354</u>
Depreciation	
At 1 April 2015	1,347
Charge for the year	2
On disposals	-
At 31 March 2016	<u>1,349</u>
Net book values	
At 31 March 2016	<u><u>5</u></u>
At 31 March 2015	<u><u>7</u></u>

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