

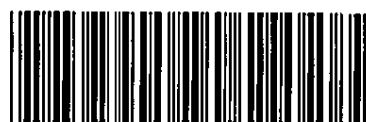
Registered number  
4819559

4 The Hill Management Company Ltd

Abbreviated Accounts

31 December 2009

TUESDAY



\*PPIUHGSF\*

PC3

19/01/2010

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COMPANIES HOUSE

**4 The Hill Management Company Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

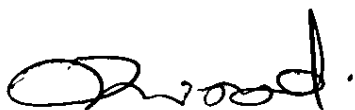
	Notes	2009 £	2008 £
<b>Current assets</b>			
Cash at bank and in hand		1,535	1,412
<b>Creditors: amounts falling due within one year</b>		(520)	(520)
<b>Net current assets</b>		<u>1,015</u>	<u>892</u>
<b>Net assets</b>		<u>1,015</u>	<u>892</u>
<b>Capital and reserves</b>			
Called up share capital	2	5	5
Profit and loss account		1,010	887
<b>Shareholders' funds</b>		<u>1,015</u>	<u>892</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Wood  
 Director



Approved by the board on 8 January 2010

**4 The Hill Management Company Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	5	5	<u>5</u>	<u>5</u>