

Registered number
05170321

HILL COTTAGE SERVICES LTD

Report and Accounts

31 July 2010

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COMPANIES HOUSE

HILL COTTAGE SERVICES LTD

Registered number.

05170321

Director's Report

The director presents his report and accounts for the year ended 31 July 2010

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

Mark Kasozi

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 27 April 2011 and signed on its behalf

A handwritten signature in dark ink, appearing to read 'M Kasozi', is written over a horizontal line.

M Kasozi
Director

HILL COTTAGE SERVICES LTD
Profit and Loss Account
for the year ended 31 July 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

HILL COTTAGE SERVICES LTD
Balance Sheet
as at 31 July 2010

	Notes	2010 £
Current assets		
Cash at bank and in hand		2
		<u>2</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		-
		<u>2</u>
Shareholder's funds		<u>2</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



M Kasozi
 Director

Approved by the board on 27 April 2011

HILL COTTAGE SERVICES LTD
Notes to the Accounts
for the year ended 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

2010

£

Allotted, called up and fully paid

Ordinary shares of £1 each

2