# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2009 FOR

**HILLTOP MEADOWS LIMITED** 

THURSDAY



30/07/2009 COMPANIES HOUSE

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## COMPANY INFORMATION For The Year Ended 31st March 2009

**DIRECTORS:** 

M E Ashworth M J Brooks

**SECRETARY:** 

J Brooks

**REGISTERED OFFICE:** 

Meadow Farm Old London Road

Knockholt Kent TN14 7JW

**REGISTERED NUMBER:** 

2792876 (England and Wales)

#### **BALANCE SHEET** 31st March 2009

	2009 £	2008 £
CREDITORS Amounts falling due within one year	233	233
NET CURRENT LIABILITIES	(233)	(233)
TOTAL ASSETS LESS CURRENT LIABILITIES	(233)	(233)
CAPITAL AND RESERVES Called up share capital 2 Profit and loss account	100 (333)	100 (333)
SHAREHOLDERS' FUNDS	(233)	(233)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 (a)
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on HT July 2009 and were signed on its behalf by:

M E Ashworth - Directo

M J Brooks - Director

## NOTES TO THE FINANCIAL STATEMENTS For The Year Ended 31st March 2009

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

#### 2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2009	2008
50,000	Ordinary	value: £1	50,000 ———	£ 50,000
	ued and fully paid:			
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100