

Abbreviated Unaudited Accounts
for the year ended 31 March 2009
for
Hill Cross Joinery Limited

TUESDAY



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29/12/2009

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COMPANIES HOUSE

Hill Cross Joinery Limited

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for the year ended 31 March 2009**

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Hill Cross Joinery Limited

Company Information
for the year ended 31 March 2009

DIRECTORS:

G J Huxley
Mrs P N Huxley

SECRETARY:

Mrs P N Huxley

REGISTERED OFFICE:

54 Cross O'th Hill Road
Nomans Heath
Malpas
Cheshire
SY14 8DT

REGISTERED NUMBER:

4551304

ACCOUNTANTS:

Hatcher Hughes Limited
Unit S8b
Chester Enterprise Centre
Hoole Bridge
Chester
Cheshire
CH2 3NE

Hill Cross Joinery Limited**Abbreviated Balance Sheet****31 March 2009**

| | Notes | 31.3.09 £ | £ | 31.3.08 £ | £ |
|--|-------|--------------|--------|--------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 3,543 | | 10,818 |
| CURRENT ASSETS | | | | | |
| Stocks | | 100 | | 100 | |
| Debtors | | 125,761 | | 50,279 | |
| Cash at bank | | 126 | | 6,212 | |
| | | 125,987 | | 56,591 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 99,142 | | 39,611 | |
| NET CURRENT ASSETS | | | 26,845 | | 16,980 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 30,388 | | 27,798 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | - | | 1,375 |
| NET ASSETS | | | 30,388 | | 26,423 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 3 | | 3 |
| Profit and loss account | | | 30,385 | | 26,420 |
| SHAREHOLDERS' FUNDS | | | 30,388 | | 26,423 |

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

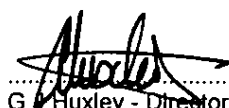
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21/12/09 and were signed on its behalf by:


G. Huxley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2009

Hill Cross Joinery Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009

4. RELATED PARTY DISCLOSURES

During the year the company made sales of £57,243 (Gross) to a business owned by it's Directors and an employee. The amount still remains outstanding at the date the accounts are signed. The company will recover this debt when a property is sold.