

Registered number  
4369511

Hillgrade Limited  
Abbreviated Accounts  
30 April 2008

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COMPANIES HOUSE

**Hillgrade Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

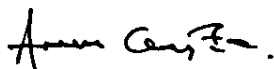
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	-	-
<b>Current assets</b>			
Debtors	3	15,648	4,889
Cash at bank and in hand		<u>1,346</u>	<u>20,913</u>
		16,994	25,802
<b>Creditors: amounts falling due within one year</b>		(68,939)	(77,566)
<b>Net current liabilities</b>		<u>(51,945)</u>	<u>(51,764)</u>
<b>Total assets less current liabilities</b>		<u>(51,945)</u>	<u>(51,764)</u>
<b>Net liabilities</b>		<u>(51,945)</u>	<u>(51,764)</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		(51,946)	(51,765)
<b>Shareholders' funds</b>		<u>(51,945)</u>	<u>(51,764)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

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

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



A Gupta  
Director

Approved by the board on 22 October 2008

**Hillgrade Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2008**

**1 Accounting policies**

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

**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 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 May 2007	-
Disposals	-
	<hr/>
At 30 April 2008	-
	<hr/>
<b>Depreciation</b>	
At 1 May 2007	-
At 30 April 2008	-
	<hr/>
<b>Net book value</b>	
At 30 April 2008	-
	<hr/>
At 30 April 2007	-
	<hr/>

<b>3 Debtors</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Debtors include		
Amounts due after more than one year	-	-
	<hr/>	<hr/>

<b>4 Loans</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Creditors include		
Amounts falling due for payment after more than five years	-	-
	<hr/>	<hr/>
Secured bank loans	-	-
	<hr/>	<hr/>

**Hillgrade Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2008**

**5 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	100	100
	-	-
	<u>100</u>	<u>100</u>
	-	-
	<u>100</u>	<u>100</u>
	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	-	-
	<u>1</u>	<u>1</u>
	-	-
	<u>1</u>	<u>1</u>