

COMPANY REGISTRATION NUMBER 04352711

HILLSIDE GARAGE LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2011

WEDNESDAY



A17 "AAE6KXJ4" 154
14/09/2011
COMPANIES HOUSE

DHC ACCOUNTING LIMITED

Unit 7, Lillyhall Business Centre
Jubilee Road
Workington
Cumbria
CA14 4HA

HILLSIDE GARAGE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2011

CONTENTS	PAGES
Accountants' report to the director	1
Abbreviated balance sheet	2 to 3
Notes to the abbreviated accounts	4 to 5

HILLSIDE GARAGE LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF HILLSIDE GARAGE
LIMITED**

YEAR ENDED 31 JANUARY 2011

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 January 2011, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



DHC ACCOUNTING LIMITED

Unit 7, Lillyhall Business Centre
Jubilee Road
Workington
Cumbria
CA14 4HA

25 July 2011

HILLSIDE GARAGE LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

		2011	2010
	Note	£	£
FIXED ASSETS	2		
Intangible assets		16,500	18,000
Tangible assets		9,512	11,889
		<u>26,012</u>	<u>29,889</u>
CURRENT ASSETS			
Stocks		800	800
Debtors		315	547
Cash at bank and in hand		12,996	27,341
		14,111	28,688
CREDITORS: Amounts falling due within one year		(54,384)	(59,041)
NET CURRENT LIABILITIES		(40,273)	(30,353)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,261)	(464)
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		(14,263)	(466)
DEFICIT		(14,261)	(464)

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts.

HILLSIDE GARAGE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 July 2011



MR D A COCKBURN
Director

Company Registration Number. 04352711

The notes on pages 4 to 5 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

HILLSIDE GARAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2011

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 February 2010 and 31 January 2011	<u>30,000</u>	<u>33,472</u>	<u>63,472</u>
DEPRECIATION			
At 1 February 2010	12,000	21,583	33,583
Charge for year	<u>1,500</u>	<u>2,377</u>	<u>3,877</u>
At 31 January 2011	<u>13,500</u>	<u>23,960</u>	<u>37,460</u>
NET BOOK VALUE			
At 31 January 2011	<u>16,500</u>	<u>9,512</u>	<u>26,012</u>
At 31 January 2010	<u>18,000</u>	<u>11,889</u>	<u>29,889</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>