

Registered number
SC444748

Hilton Energy Limited

Abbreviated Accounts

5 April 2014

Hilton Energy Limited

Registered number: SC444748

Abbreviated Balance Sheet

as at 5 April 2014

	Notes	2014 £
Current assets		
Debtors	392	
Cash at bank and in hand	21,028	
	<hr/>	
	21,420	
Creditors: amounts falling due within one year	(17,411)	
	<hr/>	
Net current assets		4,009
Net assets		<hr/>
		4,009
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		3,909
		<hr/>
Shareholders' funds		4,009
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have 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 companies regime.

Alistair Mackay

Director

Approved by the board on 18 November 2014

Hilton Energy Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of services net of value added tax together with income which has accrued but which has not been invoiced at the end of the period.

2 Share capital	Nominal value	2014 Number	2014 £
Alotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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