

**Registered Number 03020077**

**Hilltop Limited**

**Abbreviated Accounts**

**31 March 2011**

**Hilltop Limited**

**Registered Number 03020077**

**Company Information**

**Registered Office:**

15 Churchfields  
Bowden  
Altrincham  
Cheshire  
WA14 3PL

**Reporting Accountants:**

Beever and Struthers

St George's House  
215-219 Chester Road  
Manchester  
Lancashire  
M15 4JE

Hilltop Limited

Registered Number 03020077

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	400	400
		<u>400</u>	<u>400</u>
<b>Current assets</b>			
Debtors		391	391
Total current assets		<u>391</u>	<u>391</u>
<b>Creditors: amounts falling due within one year</b>		(5,600)	(4,945)
<b>Net current assets (liabilities)</b>		(5,209)	(4,554)
<b>Total assets less current liabilities</b>		<u>(4,809)</u>	<u>(4,154)</u>
<b>Total net assets (liabilities)</b>		<u>(4,809)</u>	<u>(4,154)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(4,811)	(4,156)
<b>Shareholders funds</b>		<u>(4,809)</u>	<u>(4,154)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2011

And signed on their behalf by:

**Mrs E J Mabon, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	<u>7,977</u>
At 31 March 2011	-	<u>7,977</u>
<b>Depreciation</b>		
At 01 April 2010	-	<u>7,577</u>
At 31 March 2011	-	<u>7,577</u>
<b>Net Book Value</b>		
At 31 March 2011		400
At 31 March 2010	-	<u>400</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 'A' Ordinary shares of £1 each	1	1
1 'B' Ordinary shares of £1 each	1	1

