

# **HILL OF CHAMPIONS LTD**

**Company Registration Number:  
09018808 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 30th April 2014**

**End date: 30th April 2015**

**SUBMITTED**

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# **HILL OF CHAMPIONS LTD**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Benjamin Bush
<b>Company secretary:</b>	Benjamin Bush
<b>Registered office:</b>	109 Blenheim Crescent London W11 2EQ GB-ENG
<b>Company Registration Number:</b>	09018808 (England and Wales)

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# HILL OF CHAMPIONS LTD

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	3	0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		289	-
<b>Total current assets:</b>		<u>289</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>289</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		289	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>289</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# HILL OF CHAMPIONS LTD

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Revaluation reserve:		0	-
Profit and Loss account:		288	( 1 )
<b>Total shareholders funds:</b>		<u>289</u>	<u>-</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Bush  
Status: Director

The notes form part of these financial statements

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# **HILL OF CHAMPIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### **Turnover policy**

Turnover represents net invoiced sales of service, excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rate in order to write off each over its estimated useful life balance sheet date.

#### **Intangible fixed assets amortisation policy**

Fixtures and fittings - 20% on reducing balance Computer equipment - 20% on cost

#### **Valuation information and policy**

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

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

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# HILL OF CHAMPIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Tangible assets

	Total
Cost	£
At 30th April 2014:	0
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2015:	0
<b>Depreciation</b>	
At 30th April 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th April 2015:	0
<b>Net book value</b>	
At 30th April 2015:	0

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# HILL OF CHAMPIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 4. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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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 1072 of the Companies Act 2006.

