

Registration number 06155805

Hillington Corporation Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2010

Gilbert Finance & Accounting LLP
Amarna
Hillam Common Lane
Hillam
LS25 5HU

SATURDAY



A30 *AS5DQOA8* 16/10/2010 472
COMPANIES HOUSE

Hillington Corporation Limited
Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Director on the Unaudited Financial Statements of
Hillington Corporation Limited**

In accordance with the engagement letter dated 24 August 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Gilbert Finance & Accounting LLP
Gilbert Finance & Accounting LLP

Date 29/09/2010

Amarna
Hillam Common Lane
Hillam
LS25 5HU

Hillington Corporation Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	34	45
Current assets			
Debtors		3,822	-
Cash at bank and in hand		53,318	50,789
		<u>57,140</u>	<u>50,789</u>
Creditors: Amounts falling due within one year		<u>(20,456)</u>	<u>(20,696)</u>
Net current assets		36,684	30,093
Net assets		<u>36,718</u>	<u>30,138</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss reserve		36,717	30,137
Shareholders' funds		<u>36,718</u>	<u>30,138</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 21/12/10



Ms V Irvine
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Year Ended 31 March 2010

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
----------------------------	-----------------------------

Financial instruments

2 Fixed assets

Page 3

Hillington Corporation Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

3 Share capital

	2010 £	2009 £
Authorised		
Equity		
100 Ordinary shares of 1 pence each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of 1 pence each	<u>1</u>	<u>1</u>