Registered Number 00893349

HILLSIDE GATE FREEHOLDERS LIMITED

Abbreviated Accounts

31 December 2011

HILLSIDE GATE FREEHOLDERS LIMITED **Registered Number 00893349**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors	3	36		150	
Cash at bank and in hand		2,155		1,636	
Total current assets		2,191		1,786	
Creditors: amounts falling due within one year	4	(35)			
Net current assets			2,156		1,786
Total assets less current liabilities			2,157		1,787
Total net Assets (liabilities)			2,157		1,787
Capital and reserves					
Called up share capital	5		98		98
Profit and loss account			2,059		1,689
Shareholders funds			2,157		1,787

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 27 September 2012

And signed on their behalf by:
Ella Black, 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.

HILLSIDE GATE FREEHOLDERS LIMITED Registered Number 00893349

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

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

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	1
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	1
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	1
At 31 December 2011	1

3 **Debtors**

	2011	2010
	£	£
Other debtors		150
Prepayments and accrued income	36	
Called up share capital not paid (Current Asset)		0
	36	150

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	**£**
Other creditors	35	0
	35	

5 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
98 Ordinary of £1.00 each	98	98

6 **Transactions with directors**

None