

COMPANY REGISTRATION NUMBER 2595316

**HILTFIELDS (PROCESSING) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 DECEMBER 2012**



**EDWARDS VEEDER (UK) LIMITED**

Chartered Accountants  
Brunswick Square  
Union Street  
Oldham  
OL1 1DE

# **HILTFIELDS (PROCESSING) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2012**

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**HILTFIELDS (PROCESSING) LIMITED****ABBREVIATED BALANCE SHEET****31 DECEMBER 2012**

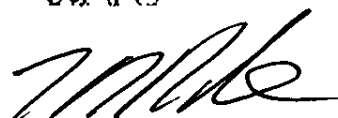
	Note	2012 £	2011 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL</b>			
Called-up equity share capital	2	2	2
Profit and loss account		<u>(2)</u>	<u>(2)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

For the year ended 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
06/9/13



MR J D POTTER

Company Registration Number 2595316

**HILTFIELDS (PROCESSING) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2012**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2012. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2012</b>		<b>2011</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Hiltfields Limited, a company incorporated in England and Wales.