

REGISTERED NUMBER: 03215017 (England and Wales)

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AND RETURN

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
HILTONDELL LIMITED

FRIDAY



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18/01/2013 #231
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2012**

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HILTONDELL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTORS:

A Z Ellinson
U Ellinson

SECRETARY:

U Ellinson

REGISTERED OFFICE

Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

REGISTERED NUMBER

03215017 (England and Wales)

ACCOUNTANTS:

Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

SOLICITORS.

Bude Nathan Iwanier
1-2 Temple Fortune Parade
Bridge Lane
London
NW11 0QN

ABBREVIATED BALANCE SHEET
31 JULY 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	986,229	986,229
Cash in hand	100	100
	<u>986,329</u>	<u>986,329</u>
CREDITORS		
Amounts falling due within one year	429,712	429,712
	<u>556,617</u>	<u>556,617</u>
NET CURRENT ASSETS		
	<u>556,617</u>	<u>556,617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>556,617</u>	<u>556,617</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	556,517	556,517
	<u>556,617</u>	<u>556,617</u>
SHAREHOLDERS' FUNDS		
	<u>556,617</u>	<u>556,617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

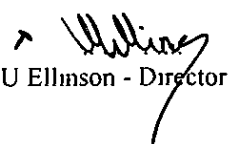
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

14 JAN 2013

and were signed on


U Ellison - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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)

The company was dormant throughout the current year and previous year

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. No discounting is applied to the deferred tax liabilities

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £1	2012	2011
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>