

REGISTERED NUMBER: 03215017 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2009  
FOR  
HILTONDELL LIMITED

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COMPANIES HOUSE

# **HILTONDELL LIMITED**

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**HILTONDELL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2009**

**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

**HILTONDELL LIMITED****ABBREVIATED BALANCE SHEET  
31 JULY 2009**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	986,229	986,229
Cash in hand	100	100
	<u>986,329</u>	<u>986,329</u>
<b>CREDITORS</b>		
Amounts falling due within one year	429,712	429,712
	<u>556,617</u>	<u>556,617</u>
<b>NET CURRENT ASSETS</b>		
	<u>556,617</u>	<u>556,617</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>556,617</u>	<u>556,617</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	556,517	556,517
	<u>556,617</u>	<u>556,617</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<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 2009.

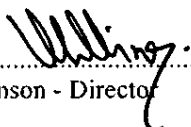
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

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 13 OCT 2009 and were signed on its behalf by:

  
.....  
U Ellinson - Director

The notes form part of these abbreviated accounts

# **HILTONDELL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009**

### **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:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>