

Registered Number 03534230

10 HILLTOP ROAD LIMITED

Abbreviated Accounts

29 September 2011

10 HILLTOP ROAD LIMITED

Registered Number 03534230

Company Information

Registered Office:

18 CP House
Otterspool Way
Watford
Hertfordshire
WD25 8HP

Reporting Accountants:

Jayes Freed

18 C P House
Otterspool Way
Watford
Hertfordshire
WD25 8HP

10 HILLTOP ROAD LIMITED

Registered Number 03534230

Balance Sheet as at 29 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,460	7,460
		<u>7,460</u>	<u>7,460</u>
Current assets			
Debtors		1,776	1,626
Total current assets		<u>1,776</u>	<u>1,626</u>
Creditors: amounts falling due within one year		(7,457)	(7,457)
Net current assets (liabilities)		(5,681)	(5,831)
Total assets less current liabilities		<u>1,779</u>	<u>1,629</u>
Total net assets (liabilities)		<u>1,779</u>	<u>1,629</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		1,776	1,626
Shareholders funds		<u>1,779</u>	<u>1,629</u>

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- a. For the year ending 29 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 November 2011

And signed on their behalf by:

C E Johnson, 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.

Notes to the Abbreviated Accounts

For the year ending 29 September 2011

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total £
Cost		
At 30 September 2010	-	<u>7,460</u>
At 29 September 2011	-	<u>7,460</u>
Net Book Value		
At 29 September 2011		7,460
At 29 September 2010	-	<u>7,460</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3