

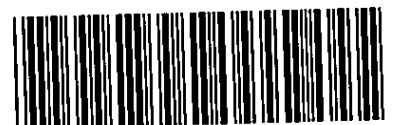
REGISTERED NUMBER: 03817668 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Hilldonia Builders Limited

THURSDAY



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COMPANIES HOUSE

Hilldonia Builders Limited

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for the Year Ended 31 August 2008

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Hilldonia Builders Limited
Company Information
for the Year Ended 31 August 2008

DIRECTOR: S D Hill

SECRETARIES:

REGISTERED OFFICE: 21 Church Road
Parkstone
Poole
Dorset
BH14 8UF

REGISTERED NUMBER: 03817668 (England and Wales)

ACCOUNTANTS: Richard Allen & Associates
21 Church Road
Parkstone
Poole
Dorset
BH14 8UF

Hilldonia Builders Limited

Abbreviated Balance Sheet

31 August 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		192,864		193,083
Investments	3		145,229		145,229
			<u>338,093</u>		<u>338,312</u>
CURRENT ASSETS					
Stocks		334,620		334,620	
Debtors		94,750		150,886	
Cash at bank and in hand		66,958		13,415	
		<u>496,328</u>		<u>498,921</u>	
CREDITORS					
Amounts falling due within one year		<u>302,391</u>		<u>291,052</u>	
NET CURRENT ASSETS			<u>193,937</u>		<u>207,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			532,030		546,181
CREDITORS					
Amounts falling due after more than one year	4		<u>357,807</u>		<u>376,233</u>
NET ASSETS			<u>174,223</u>		<u>169,948</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>174,221</u>		<u>169,946</u>
SHAREHOLDERS' FUNDS			<u>174,223</u>		<u>169,948</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

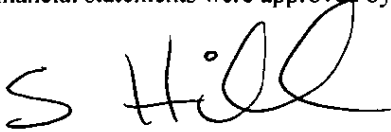
The notes form part of these abbreviated accounts

Hilldonia Builders Limited

Abbreviated Balance Sheet - continued
31 August 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 June 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'S Hill', with a stylized flourish at the end.

S D Hill - Director

The notes form part of these abbreviated accounts

Hilldonia Builders Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- Not provided
Improvements to property	- Not provided
Plant and equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	194,214
DEPRECIATION	
At 1 September 2007	1,131
Charge for year	219
At 31 August 2008	1,350
NET BOOK VALUE	
At 31 August 2008	192,864
At 31 August 2007	193,083

Hilldonia Builders Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2007 and 31 August 2008	145,229
NET BOOK VALUE	
At 31 August 2008	145,229
At 31 August 2007	145,229

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	299,707	343,733

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2