



**HILLSIDE PROPERTY MAINTENANCE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2007**

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COMPANIES HOUSE

# HILLSIDE PROPERTY MAINTENANCE LIMITED

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# HILLSIDE PROPERTY MAINTENANCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>				
Tangible assets		1,600		2,135
<b>Current assets</b>				
Debtors	434		6,460	
Cash at bank and in hand	5,959		14,066	
	6,393		20,526	
<b>Creditors: amounts falling due within one year</b>	(6,824)		(7,565)	
<b>Net current (liabilities)/assets</b>		(431)		12,961
<b>Total assets less current liabilities</b>		1,169		15,096
<b>Capital and reserves</b>				
Called up share capital		1		1
Profit and loss account		1,168		15,095
<b>Shareholders' funds</b>		1,169		15,096

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 30 August 2007

  
D S Rollings  
Director

# HILLSIDE PROPERTY MAINTENANCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2006 & at 30 June 2007	3,711
<b>Depreciation</b>	
At 1 July 2006	1,576
Charge for the year	535
At 30 June 2007	2,111
<b>Net book value</b>	
At 30 June 2007	1,600
At 30 June 2006	2,135

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1