

Registration number 5066605

Hilltop Storage Ltd

Abbreviated accounts

for the period ended 31 March 2005



Hilltop Storage Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Hilltop Storage Ltd

**Accountants' report on the unaudited financial statements to the directors of
Hilltop Storage Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2005 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

BPC Partners Ltd.

**BPC Partners Limited
Chartered Accountants
7 Imperial Square
Cheltenham
Gloucestershire
GL50 1QB**

Date: *4 January 2006*

Hilltop Storage Ltd

Abbreviated balance sheet as at 31 March 2005

	Notes	31/03/05	
		£	£
Fixed assets			
Tangible assets	2		425
Current assets			
Debtors		1,052	
Cash at bank and in hand		6,380	
		<u>7,432</u>	
Creditors: amounts falling due within one year		<u>(12,396)</u>	
Net current liabilities			<u>(4,964)</u>
Deficiency of assets			<u>(4,539)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(4,639)</u>
Shareholders' funds			<u>(4,539)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Hilltop Storage Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

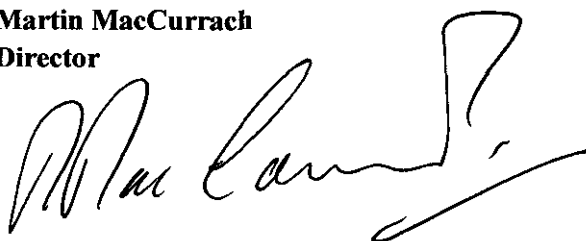
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Martin MacCurrach
Director

A handwritten signature in black ink, appearing to read 'Mac Currach', with a long horizontal stroke extending to the right.

4 January 2006.

The notes on page 4 form an integral part of these financial statements.

Hilltop Storage Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions

456

At 31 March 2005

456

Depreciation

Charge for period

31

At 31 March 2005

31

Net book value

At 31 March 2005

425

3. Share capital

31/03/05
£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100