

Registered Number 06027146

HILL VIEW FAMILY COMPANY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,664	3,997
Investments		-	-
		<u>2,664</u>	<u>3,997</u>
Current assets			
Stocks		-	-
Debtors		280,982	236,054
Investments		-	-
Cash at bank and in hand		48,764	63,378
		<u>329,746</u>	<u>299,432</u>
Creditors: amounts falling due within one year		<u>(26,523)</u>	<u>(33,527)</u>
Net current assets (liabilities)		<u>303,223</u>	<u>265,905</u>
Total assets less current liabilities		<u>305,887</u>	<u>269,902</u>
Total net assets (liabilities)		<u>305,887</u>	<u>269,902</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		305,787	269,802
Shareholders' funds		<u>305,887</u>	<u>269,902</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2016

And signed on their behalf by:

HASSAN ABDULLA, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is shown in the Profit and Loss Account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided after taking account of any grants receivable, at the annual rates in order to write off each assets over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	21,335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>21,335</u>
Depreciation	
At 1 January 2015	17,338
Charge for the year	1,333
On disposals	-
At 31 December 2015	<u>18,671</u>
Net book values	
At 31 December 2015	<u>2,664</u>
At 31 December 2014	<u>3,997</u>

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