

HILL VIEW FAMILY COMPANY LIMITED

**Company Registration Number:
06027146 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

HILL VIEW FAMILY COMPANY LIMITED

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HILL VIEW FAMILY COMPANY LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

Hill View Self Storage
Rowley Road
Coventry
CV3 4FR

Company Registration Number:

06027146 (England and Wales)

HILL VIEW FAMILY COMPANY LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	45,564	2,664
Total fixed assets:		<u>45,564</u>	<u>2,664</u>
Current assets			
Debtors:		288,092	280,982
Cash at bank and in hand:		60,970	48,764
Total current assets:		<u>349,062</u>	<u>329,746</u>
Creditors: amounts falling due within one year:		(39,532)	(26,523)
Net current assets (liabilities):		<u>309,530</u>	<u>303,223</u>
Total assets less current liabilities:		355,094	305,887
Total net assets (liabilities):		<u>355,094</u>	<u>305,887</u>

The notes form part of these financial statements

HILL VIEW FAMILY COMPANY LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		354,994	305,787
Shareholders funds:		355,094	305,887

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 October 2017

And Signed On Behalf Of The Board By:

Name: HASSAN ABDULLA

Status: Director

The notes form part of these financial statements

HILL VIEW FAMILY COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HILL VIEW FAMILY COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	21,335
Additions	57,200
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	78,535
Depreciation	
At 01 January 2016	18,671
Charge for year	14,300
On disposals	-
Other adjustments	-
At 31 December 2016	32,971
Net book value	
At 31 December 2016	45,564
At 31 December 2015	2,664

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 1072 of the Companies Act 2006.