

**Registered Number 06027146**

**HILL VIEW FAMILY COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,330	7,110
		<u>5,330</u>	<u>7,110</u>
<b>Current assets</b>			
Debtors		191,054	203,573
Cash at bank and in hand		45,830	20,105
		<u>236,884</u>	<u>223,678</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,690)</u>	<u>(92,804)</u>
<b>Net current assets (liabilities)</b>		<u>201,194</u>	<u>130,874</u>
<b>Total assets less current liabilities</b>		<u>206,524</u>	<u>137,984</u>
<b>Total net assets (liabilities)</b>		<u>206,524</u>	<u>137,984</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		206,424	137,884
<b>Shareholders' funds</b>		<u>206,524</u>	<u>137,984</u>

- For the year ending 31 December 2013 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 3 October 2014

And signed on their behalf by:

**HASSAN ABDULLA, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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 asset over its estimated useful life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	21,335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>21,335</u>
<b>Depreciation</b>	
At 1 January 2013	14,225
Charge for the year	1,780
On disposals	-
At 31 December 2013	<u>16,005</u>
<b>Net book values</b>	
At 31 December 2013	<u>5,330</u>
At 31 December 2012	<u>7,110</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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