

Abbreviated Unaudited Accounts

for the Period

13 March 2007 to 31 March 2008

for

Hillington Corporation Limited

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COMPANIES HOUSE

Hillington Corporation Limited

Contents of the Abbreviated Accounts
for the Period 13 March 2007 to 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hillington Corporation Limited

Company Information
for the Period 13 March 2007 to 31 March 2008

DIRECTOR	Ms V Irvine
SECRETARY	P Sajewicz
REGISTERED OFFICE	Fiat 1 76 Tottenham Road London N1 4BD
REGISTERED NUMBER	6155805
ACCOUNTANTS	SJD Accountancy 1 Liverpool Street London EC2M 7QD

Hillington Corporation Limited

Abbreviated Balance Sheet
31 March 2008

	£
CURRENT ASSETS	
Debtors	311
Cash at bank	40,949
	<u>41,260</u>
CREDITORS	
Amounts falling due within one year	39,000
	<u>39,000</u>
NET CURRENT ASSETS	<u>2,260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,260</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>2,259</u>
SHAREHOLDERS' FUNDS	<u>2,260</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

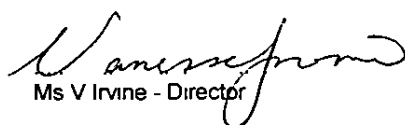
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 09 / 10 / 08 and were signed by


Ms V Irvine - Director

The notes form part of these abbreviated accounts

Hillington Corporation Limited

Notes to the Abbreviated Accounts
for the Period 13 March 2007 to 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	0 01	<u><u>1</u></u>