Hill Squared Limited Abbreviated Unaudited Accounts 31 March 2009

TUESDAY

PC2 17/11/2009 COMPANIES HOUSE 21

The Tax & Accountancy Practice Limited
Chartered Accountants
Lymington
Hampshire

Hill Squared Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets			_		-
Tangible assets	2		1,116		1,285
Current assets					
Debtors		50,891		28,079	
Cash at bank and in hand		2,281	_	281	
	_	53,172	_	28,360	
Creditors: amounts falling due)			(00.000)	
within one year		(54,224)		(28,963)	
Net current liabilities	_		(1,052)		(603)
Net assets			64		682
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			63		681
Shareholder's funds		_	64		682_

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L M Hill

Director Approved by the board on 12/11/09

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Hill Squared Limited Notes to the Abbreviated Accounts for the period ended 31 March 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

2	Tangible fixed assets				
	Cost				
	At 1 June 2008			1,713	
	Additions			124	
	At 31 March 2009		-	1,837	
	Depreciation				
	At 1 June 2008			428	
	Charge for the period			293	
	At 31 March 2009		-	721	
	Net book value				
	At 31 March 2009			1,116	
	At 31 May 2008			1,285	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid:	-			
	Ordinary shares of £1 each	1	1 .	1	1

4 Transactions with the director

At 31 March 2009 there was a loan outstanding to the director.

Loan outstanding at 31 March 2009

£40,713