

**Registered Number 06537309**

**HILLSIDE FILLING STATION LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

Notes 31/01/2014 31/03/2013

		£	£
<b>Fixed assets</b>			
Tangible assets	2	396,613	399,880
		<u>396,613</u>	<u>399,880</u>
<b>Current assets</b>			
Stocks		20,471	42,762
Debtors		1,375	35,539
Cash at bank and in hand		84,831	89,906
		<u>106,677</u>	<u>168,207</u>
<b>Creditors: amounts falling due within one year</b>		(418,895)	(472,342)
<b>Net current assets (liabilities)</b>		<u>(312,218)</u>	<u>(304,135)</u>
<b>Total assets less current liabilities</b>		<u>84,395</u>	<u>95,745</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,010)	-
<b>Total net assets (liabilities)</b>		<u>79,385</u>	<u>95,745</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		79,285	95,645
<b>Shareholders' funds</b>		<u>79,385</u>	<u>95,745</u>

- For the year ending 31 January 2014 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 11 September 2014

And signed on their behalf by:

**Mr M Henson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	438,258
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>438,258</u>
<b>Depreciation</b>	
At 1 April 2013	38,378
Charge for the year	3,267
On disposals	-
At 31 January 2014	<u>41,645</u>
<b>Net book values</b>	
At 31 January 2014	<u>396,613</u>
At 31 March 2013	<u>399,880</u>

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