

HILLTOP DESIGN LIMITED

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

HILLTOP DESIGN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

DIRECTOR

Sir Eric Vavasour

REGISTERED OFFICE

15 Mill Lane
Earl Shilton
Leicester LE9 7AW

COMPANY REGISTERED NUMBER

07055842

BANKERS

Santander

ACCOUNTANT

AIMS Accountants for Business
Chartered Accountants
PO Box 6419, Earl Shilton, Leicester LE9 7ZJ

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HILLTOP DESIGN LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 OCTOBER 2014

DIRECTORS

The directors who served during the year were:

Sir Eric Vavasour

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 09 July 2015 and signed on their behalf.

Signed

Sir Eric Vavasour, Director

CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
HILLTOP DESIGN LIMITED
FOR THE YEAR ENDED 31 OCTOBER 2014

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Hilltop Design Limited for the year ended 31 October 2014 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Hilltop Design Limited, as a body, in accordance with the terms of my engagement letter dated 10 December 2009. My work has been undertaken solely to prepare for your approval the accounts of Hilltop Design Limited and state those matters that I have agreed to state to the Board of Directors of Hilltop Design Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Hilltop Design Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that Hilltop Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Hilltop Design Limited. You consider that Hilltop Design Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of Hilltop Design Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts.

AIMS Accountants for Business
Chartered Accountants

PO Box 6419, Earl Shilton, Leicester LE9 7ZJ

9 July 2015

HILLTOP DESIGN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2014

	2014 £	2013 £
Turnover	-	17,611
Other income	1	13
Cost of raw materials and consumables	-	(975)
Staff costs	-	(5,117)
Depreciation and other amounts written off assets	(1,099)	(1,866)
Other charges	(829)	(3,181)
Tax	1,043	(1,376)
(LOSS)/PROFIT FOR THE FINANCIAL YEAR	(£884)	£5,109

HILLTOP DESIGN LIMITED
 Company registered number: 07055842
BALANCE SHEET AT 31 October 2014

	2014	2013
	£	£
Fixed assets	3,298	7,993
Current assets	6	999
Creditors: amounts due within one year	(492)	(2,417)
NET CURRENT LIABILITIES	(486)	(1,418)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,812	6,575
Provisions for liabilities	-	(879)
NET ASSETS	£2,812	£5,696
	-	-
CAPITAL AND RESERVES	£2,812	£5,696

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 micro-entity provisions.

The accounts were approved by the board of directors on 09 July 2015

Sir Eric Vavasour, Director