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Registration number 07459692

1 HILLSIDE ROAD LIMITED

Abbreviated accounts

for the period ended 31 December 2011

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COMPANIES HOUSE

1 HILLSIDE ROAD LIMITED

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1 HILLSIDE ROAD LIMITED

**Abbreviated balance sheet
as at 31 December 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	30,115
 Creditors, amounts falling due within one year		 (30,594)
 Deficiency of assets		 <u>(479)</u>
 Capital and reserves		
Called up share capital	3	3
Profit and loss account		(482)
 Shareholders' funds		 <u>(479)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

1 HILLSIDE ROAD LIMITED

Abbreviated balance sheet (continued)

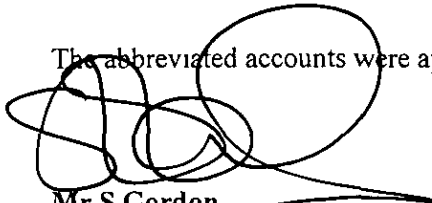
**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on 22 October 2012 and signed on its behalf by



Mr S Gordon
Director

Registration number 07459692

The notes on page 3 form an integral part of these financial statements.

1 HILLSIDE ROAD LIMITED

Notes to the abbreviated financial statements for the period ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

No depreciation is provided on the freehold interest at 1 Hillside Road, London N15 6LU

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	30,115
At 31 December 2011	30,115
Net book value	
At 31 December 2011	30,115
3. Share capital	2011 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
3 Ordinary shares of £1 each	3
Equity Shares	
3 Ordinary shares of £1 each	3

3 ordinary shares of £1 each were issued on 3 December 2010