

Company Registration No. 08337589 (England and Wales)

A HILTON LTD

ABBREVIATED ACCOUNTS

For the PERIOD ended 31 DECEMBER 2013

A HILTON LTD

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A HILTON LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		279
Current assets			
Debtors		4,788	
Cash at bank and in hand		15,559	
		20,347	
Creditors: amounts falling due within one year		(13,151)	
Net current assets			7,196
Total assets less current liabilities			7,475
Capital and reserves			
Called up share capital	3		1
Profit and loss account			7,474
Shareholders' funds			7,475

For the financial Period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 February 2014

Mr A Hilton

Director

Company Registration No. 08337589

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.