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

		2013	
	Notes	£	£
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

A HILTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% straight line

2 Fixed assets

3

		Tangible assets
		£
	Cost	
	At 14 January 2013	-
	Additions	353
	At 31 December 2013	353
	Depreciation	
	At 14 January 2013	-
	Charge for the period	74
	At 31 December 2013	74
		
	Net book value	2-2
	At 31 December 2013	279
		-
ł	Share capital	2013
•	onare suprear	£
	Allotted, called up and fully paid	-
	1 Ordinary of £1 each	1
		<u> </u>

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