

Company Registration No. 08337589 (England and Wales)

A HILTON LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

A HILTON LTD

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A HILTON LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		566		976
Current assets					
Debtors		453		16,004	
Cash at bank and in hand		9,064		28,134	
		<u>9,517</u>		<u>44,138</u>	
Creditors: amounts falling due within one year		<u>(9,990)</u>		<u>(20,651)</u>	
Net current liabilities/(assets)			(473)		23,487
Total assets less current liabilities			<u>93</u>		<u>24,463</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			92		24,462
Shareholders' funds			<u>93</u>		<u>24,463</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 18 February 2016

Mr A Hilton
Director

Company Registration No. 08337589

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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Tangible assets

5

1,231

Depreciation

255

410

665

Net book value

566

976

2015

£

2014

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

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