Company Registration No. 08337589 (England and Wales)				
A HILTON LTD				
ABBREVIATED ACCOUNTS				
For the year ended 31 DECEMBER 2014				

A HILTON LTD

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A HILTON LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		976		279
Current assets					
Debtors		16,004		4,788	
Cash at bank and in hand		28,134		15,559	
		44,138		20,347	
Creditors: amounts falling due within one year		(20,651)		(13,151)	
Net current assets			23,487		7,196
Total assets less current liabilities			24,463		7,475
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			24,462		7,474
Shareholders' funds			24,463		7,475

For the financial year ended 31 December 2014 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 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 13 February 2015

Mr A Hilton

Director

Company Registration No. 08337589

A HILTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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

		T:	angible assets
			£
	Cost		
	At 1 January 2014		353
	Additions		878
	At 31 December 2014		1,231
	Depreciation		
	At 1 January 2014		74
	Charge for the year		181
	At 31 December 2014		255
	Net book value		
	At 31 December 2014		976
	At 31 December 2013		279
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
			

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