

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

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

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**

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

### 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

57

353

878

1,231

## 74

181

255

## 976

279

## 2014

£

2013

£

1 Ordinary of £1 each

1

1

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