

LLOYD-HILTON LIMITED

**Company Registration Number:
08700318 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th September 2013

End date: 30th September 2014

SUBMITTED

LLOYD-HILTON LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Mr Christopher Quinton Mr Jodie Walshc
Registered office:	Olive Cottage Carpenters Road St. Helens Ryde Isle Of Wight PO33 1YQ
Company Registration Number:	08700318 (England and Wales)

LLOYD-HILTON LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	£
Current assets			
Stocks:		8,637	-
Debtors:		100	-
Cash at bank and in hand:		907	-
Total current assets:		<u>9,644</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	2	9,281	-
Net current assets (liabilities):		<u>363</u>	<u>-</u>
Total assets less current liabilities:		363	-
Total net assets (liabilities):		<u><u>363</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LLOYD-HILTON LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		263	0
Total shareholders funds:		<u>363</u>	<u>-</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Christopher Quinton

Status: Director

The notes form part of these financial statements

LLOYD-HILTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the value of sales (excluding Value Added Tax and similar taxes and trade discounts) of goods and services in the normal course of business.

LLOYD-HILTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	1,407	-
Accruals and deferred income:	375	-
Other creditors:	7,499	-
Total:	9,281	-

LLOYD-HILTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

