Company Registration No. 09894440 (England and Wales)
TIN HILL LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 30 NOVEMBER 2016

# **TIN HILL LIMITED**

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## **TIN HILL LIMITED**

## **ABBREVIATED BALANCE SHEET**

### AS AT 30 NOVEMBER 2016

		2016	
	Notes	£	£
Current assets			
Creditors: amounts falling due within one year		(23,295)	
Total assets less current liabilities			(23,295)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(23,395)
Shareholders' funds			(23,295)

For the financial period ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 22 August 2017

W Coles

Director

Company Registration No. 09894440

## **TIN HILL LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 30 NOVEMBER 2016

#### 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 January 2015).

The company meets its day to day working capital requirements through the support of the directors. This support has been confirmed for a period of at least twelve months from the date of approval of the financial statements. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

## 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.

2 Share capital 2016 £

### Allotted, called up and fully paid

100 ordinary shares of £1 each

100

On incorporation 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide working capital.

## 3 Related party relationships and transactions

At the balance sheet date the company owed the directors £69.

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.