

HILLPARK INVESTMENTS LIMITED

**Company Registration Number:
SC110495 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th April 2012

End date: 06th April 2013

SUBMITTED

HILLPARK INVESTMENTS LIMITED

Company Information for the Period Ended 06th April 2013

Director: Adam Robert Edwards Wood

Company secretary: Ian Cameron

Registered office: 17 Hillpark Road
Edinburgh
EH4 7AN

Company Registration Number: SC110495 (Scotland)

HILLPARK INVESTMENTS LIMITED

Abbreviated Balance sheet As at 06th April 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		9,008	9,008
Total current assets:		<u>9,008</u>	<u>9,008</u>
Creditors			
Creditors: amounts falling due within one year		872	759
Net current assets (liabilities):		<u>8,136</u>	<u>8,249</u>
Total assets less current liabilities:		<u>8,136</u>	<u>8,249</u>
Total net assets (liabilities):		<u><u>8,136</u></u>	<u><u>8,249</u></u>

The notes form part of these financial statements

HILLPARK INVESTMENTS LIMITED

Abbreviated Balance sheet As at 06th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	6,500	6,500
Profit and Loss account:		1,636	1,749
Total shareholders funds:		<u>8,136</u>	<u>8,249</u>

For the year ending 6 April 2013 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.

The financial statements were approved by the Board of Directors on 10 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Robert Edwards Wood
Status: Director

The notes form part of these financial statements

HILLPARK INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 06th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The company prepares its financial statements on the historical cost basis.

HILLPARK INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 06th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,500	1.00	6,500
Total share capital:			<u>6,500</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,500	1.00	6,500
Total share capital:			<u>6,500</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.

