

Registered Number SC110495

HILLPARK INVESTMENTS LIMITED

Abbreviated Accounts

6 April 2014

Abbreviated Balance Sheet as at 6 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Cash at bank and in hand		8,779	9,008
		<u>8,779</u>	<u>9,008</u>
Creditors: amounts falling due within one year		(757)	(872)
Net current assets (liabilities)		<u>8,022</u>	<u>8,136</u>
Total assets less current liabilities		<u>8,022</u>	<u>8,136</u>
Total net assets (liabilities)		<u>8,022</u>	<u>8,136</u>
Capital and reserves			
Called up share capital		6,500	6,500
Profit and loss account		1,522	1,636
Shareholders' funds		<u>8,022</u>	<u>8,136</u>

- For the year ending 6 April 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.

Approved by the Board on 30 May 2014

And signed on their behalf by:

Adam R.E. Wood, Director

Notes to the Abbreviated Accounts for the period ended 6 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with applicable accounting standards and under the historical costs accounting rules.

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.