

HILLS CONSORTIUM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007



Company Registered in England & Wales
Company Registration Number 05618521

HILLS CONSORTIUM LIMITED

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Director

Siddiq Dadabahi

Secretary

Sabiha Patel

Company Registration No.

05618521

Registered Office

124 Ley Street
Ilford
Essex
IG1 4BX

Accountants

Karbhari & Co. Accountants
Accountants and Business Consultants
133 Ley Street
Ilford
Essex
IG1 4BH

HILLS CONSORTIUM LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Fixed Assets	2		3,508		-
CURRENT ASSETS					
Cash in hand and at bank		<u>2,932</u>		<u>0</u>	
		2,932		0	
CREDITORS: amounts falling due with in one year		<u>(5,070)</u>		<u>(3,400)</u>	
			<u>(2,138)</u>		<u>(3,400)</u>
TOTAL ASSETS			<u>£1,370</u>		<u>(£3,400)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			<u>1,369</u>		<u>(3,401)</u>
SHAREHOLDERS FUNDS	4		<u>£1,370</u>		<u>(£3,400)</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007. No notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledge his responsibility for:

- Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act, and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Small Entities.

BY ORDER OF THE BOARD


S. Dadabahi Esq.
Director

Approved by the Board on: 12 December 2008

HILLS CONSORTIUM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2007

1. ACCOUNTING POLICIES

a. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 TANGIBLE FIXED ASSETS	Fixture & Fitting	Total
	£	£
As At 1st December 2006	-	-
Additions:	4438	4438
As at 30th November 2007	4438	4438
Depreciation:		
As At 1st December 2006	-	-
Charge for the year	930	930
As at 30th November 2007	930	930
Net Book Value		
As at 30th November 2007	<u>£3,508</u>	<u>£3,508</u>
	2007	2006
	£	£

3 SHARE CAPITAL

Authorised		
1000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Issued, Allotted and Fully Paid		
1 Ordinary Share of £1 each	<u>£1</u>	<u>£1</u>

4 SHAREHOLDER'S FUNDS

- All funds are attributable to equity shareholder's
- Reconciliation of movement in shareholder's funds

	£	£
Issued shares	1	1
Retained Profit b/fwd	(3,401)	-
Profit / Loss for the year	4,770	(3,401)
SHAREHOLDER'S FUNDS	<u>£1,370</u>	<u>(£3,400)</u>