

Registered Number 05618521

HILLS CONSORTIUM LIMITED

Abbreviated Accounts

30 November 2011

HILLS CONSORTIUM LIMITED

Registered Number 05618521

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,307	8,753
Total fixed assets		11,307	8,753
Current assets			
Debtors		3,000	3,000
Cash at bank and in hand		16,936	5,577
Total current assets		19,936	8,577
Creditors: amounts falling due within one year		(22,032)	(12,591)
Net current assets		(2,096)	(4,014)
Total assets less current liabilities		9,211	4,739
Total net Assets (liabilities)		9,211	4,739
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,209	4,737
Shareholders funds		9,211	4,739

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 May 2012

And signed on their behalf by:

SIDDIQ DADABHAI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	14,998
additions	10,496
disposals	(7,985)
revaluations	
transfers	
At 30 November 2011	<u>17,509</u>
Depreciation	
At 30 November 2010	6,245
Charge for year	2,826
on disposals	<u>(2,869)</u>
At 30 November 2011	<u>6,202</u>
Net Book Value	
At 30 November 2010	8,753
At 30 November 2011	<u>11,307</u>