REGISTERED NUMBER: 05618521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Hills Consortium Limited

Hills Consortium Limited (Registered number: 05618521)

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Hills Consortium Limited

Company Information
for the Year Ended 30 November 2015

DIRECTORS:	Siddiq Dadabhai Zuber Patel
SECRETARY:	Mrs Sabeha Patel
REGISTERED OFFICE:	Brook House 209-211 Cranbrook Road Ilford Essex IG1 4TD
REGISTERED NUMBER:	05618521 (England and Wales)
ACCOUNTANTS:	Prestons Chartered Accountants 364-368 Cranbrook Road Gants Hill Ilford Essex IG2 6HY

Hills Consortium Limited (Registered number: 05618521)

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		**73,835**		9,941
CURRENT ASSETS					
Debtors		**199**		14,173	
Cash at bank and in hand		**49,996**		12,490	
		50,195		26,663	
CREDITORS					
Amounts falling due within one year		**42,412**		15,372	
NET CURRENT ASSETS			**7,783**		11,291
TOTAL ASSETS LESS CURRENT LIABILITIES			**81,618**		21,232
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**81,616**		21,230
SHAREHOLDERS' FUNDS			**81,618**		21,232

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2016 and were signed on its behalf by:

Siddiq Dadabhai - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net income receivable from sale of goods and services in the year, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - Straight line over 10 years

Plant and Machinery - 20% By Reducing Balance method

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	**19,092**
Additions	**89,000**
At 30 November 2015	**108,092**
DEPRECIATION	
At 1 December 2014	**9,151**
Charge for year	**25,106**
At 30 November 2015	**34,257**
NET BOOK VALUE	
At 30 November 2015	**73,835**
At 30 November 2014	9,941

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.15** **£**	30.11.14 £
2	Ordinary	1	**2**	2

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.