Company Registration No 05693721 (England and Wales)

HILLMART LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011



murray's
ACCOUNTING SERVICES

HILLMART LIMITED

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HILLMART LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		312,538		266,839
Current assets					
Stocks		12,000		12,000	
Debtors		15,688		53,259	
Cash at bank and in hand		17,238		15,894	
		44,926		81,153	
Creditors. amounts falling due within one year	3	(183,399)		(163,706)	
Net current liabilities			(138,473)		(82,553)
Total assets less current liabilities			174,065		184,286
Creditors amounts falling due after more than one year			(72,222)		(94,444)
			101,843		89,842
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			101,743		89,742
Shareholders' funds			101,843		89,842

HILLMART LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2011

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25 July 2011

M Ahmed
Director

Company Registration No 05693721

HILLMART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1 1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	20 years
Furniture and equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2010	427,768
Additions	81,358
Disposals	(7,000)
At 28 February 2011	502,126
Depreciation	
At 1 March 2010	160,929
On disposals	(4,710)
Charge for the year	33,369
At 28 February 2011	189,588
Net book value	
At 28 February 2011	312,538
At 28 February 2010	266,839

3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £116,667)

4 Share capital	**2011**	**2010**
	£	**£**
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100