Registered Number 08243421

HILLARYS RESIDENTIAL (NO1) LIMITED

Abbreviated Accounts

31 October 2015

HILLARYS RESIDENTIAL (NO1) LIMITED **Registered Number 08243421**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	496,809	496,809
		496,809	496,809
Current assets			
Debtors		3,061	3,462
Cash at bank and in hand		8,624	5,903
		11,685	9,365
Creditors: amounts falling due within one year		(441,471)	(465,799)
Net current assets (liabilities)		(429,786)	(456,434)
Total assets less current liabilities		67,023	40,375
Total net assets (liabilities)		67,023	40,375
Capital and reserves			
Called up share capital		100	100
Profit and loss account		66,923	40,275
Shareholders' funds		67,023	40,375

- For the year ending 31 October 2015 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 29 June 2016

And signed on their behalf by:
A H Hillary, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	496,809
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	496,809
Depreciation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	-
Net book values	
At 31 October 2015	496,809
At 31 October 2014	496,809

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.