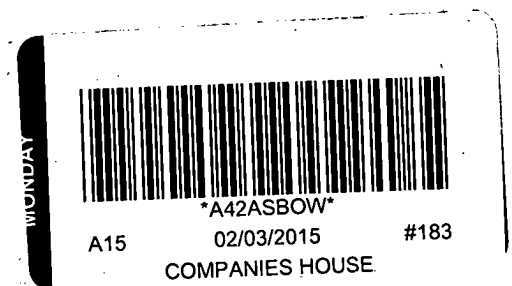


AMENDED

Registered number
08467021

Hillier Recycling Ltd
AMENDED
Abbreviated Accounts

30 June 2014



Hillier Recycling Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Hillier Recycling Ltd for the period ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hillier Recycling Ltd for the period ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



BKB Wimborne Ltd
Chartered Certified Accountants
33 West Borough
Wimborne
Dorset
BH21 1LT

23 February 2015

Hillier Recycling Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 June 2014

08467021

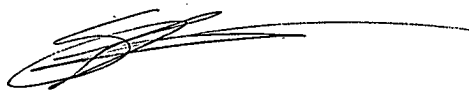
	Notes	2014 £
Fixed assets		
Tangible assets	2	517
Current assets		
Debtors		16,396
Cash at bank and in hand		1,274
		<u>17,670</u>
Creditors: amounts falling due within one year		(17,451)
Net current assets		<u>219</u>
Total assets less current liabilities		<u>736</u>
Provisions for liabilities		(103)
Net assets		<u>633</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		533
Shareholders' funds		<u>633</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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


 Mr S P Hillier
 Director

Approved by the board on 23 February 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

2 Tangible fixed assets

775

258

517

100

100