Registered Number 08935321

HILLS CARDS LIMITED

Abbreviated Accounts

31 March 2016

HILLS CARDS LIMITED **Registered Number 08935321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,159	1,456
		5,159	1,456
Current assets			
Stocks		123,782	77,060
Cash at bank and in hand		45,673	21,870
		169,455	98,930
Creditors: amounts falling due within one year		(102,269)	(34,570)
Net current assets (liabilities)		67,186	64,360
Total assets less current liabilities		72,345	65,816
Total net assets (liabilities)		72,345	65,816
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,245	65,716
Shareholders' funds		72,345	65,816

- For the year ending 31 March 2016 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 22 July 2016

And signed on their behalf by:
Graham Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 April 2015	1,843
Additions	4,613
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,456
Depreciation	
At 1 April 2015	387
Charge for the year	910
On disposals	-
At 31 March 2016	1,297
Net book values	
At 31 March 2016	5,159
At 31 March 2015	1,456

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