Registered number
08970921

Hill & Standard The City Park Limited

Abbreviated Accounts

30 April 2016

Hill & Standard The City Park Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Hill & Standard The City Park Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hill & Standard The City Park Limited for the year ended 30 April 2016 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 Institute of Chartered Accountants in Ireland, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Hill & Standard The City Park Limited, as a body, in accordance with the terms of our engagement letter dated 1 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of Hill & Standard The City Park Limited and state those matters that we have agreed to state to the Board of Directors of Hill & Standard The City Park Limited, as a body, in this report as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hill & Standard The City Park Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hill & Standard The City Park Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Hill & Standard The City Park Limited. You consider that Hill & Standard The City Park Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hill & Standard The City Park Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Carbon Accountancy Limited

T/a Roland Klepzig Carbon Accountancy

Chartered Accountants

80-83 Long Lane

London

EC1A 9ET

27 January 2017

Hill & Standard The City Park Limited

Registered number: 08970921

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		37,000		-	
Cash at bank and in hand		490,526		70,000	
		527,526		70,000	
Creditors: amounts falling due within one year		(531,611)		(71,079)	
Net current liabilities			(4,085)		(1,079)
Net liabilities			(4,085)		(1,079)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(4,086)		(1,080)
Shareholder's funds			(4,085)		(1,079)

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

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

The director acknowledges his 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.

B Chohan

Director

Approved by the board on 27 January 2017

Hill & Standard The City Park Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.