REGISTERED NUMBER: 09095259 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

20 JUNE 2014 TO 31 DECEMBER 2014

FOR

HILL HOUSE EQUINE LIMITED

HILL HOUSE EQUINE LIMITED (REGISTERED NUMBER: 09095259)

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FOR THE PERIOD 20 JUNE 2014 TO 31 DECEMBER 2014

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HILL HOUSE EQUINE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 20 JUNE 2014 TO 31 DECEMBER 2014

DIRECTORS:	Y Ziv Mrs K Ziv
REGISTERED OFFICE:	50 Seymour Street London W1H 7JG
REGISTERED NUMBER:	09095259 (England and Wales)
ACCOUNTANTS:	Civvals Limited 50 Seymour Street London W1H 7JG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		220,491
CURRENT ASSETS			
Stocks		872,029	
Debtors		53,904	
Cash at bank and in hand		88,465	
		1,014.398	
CREDITORS			
Amounts falling due within one year		1,000	
NET CURRENT ASSETS			1,013,398
TOTAL ASSETS LESS CURRENT LIABILITIES			1,233,889
CREDITORS			
Amounts falling due after more than one year			1,391,997
NET LIABILITIES			(158,108)
CAPITAL AND RESERVES			
Called up share capital	3		100
Retained earnings			(158,208)
SHAREHOLDERS' FUNDS			(158,108)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 March 2016 and were signed on its behalf by:

Y Ziv - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis as the director is satisfied that the company will have adequate funds to meet its liabilities to third parties as they fall due.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	293,988
At 31 December 2014	293,988
DEPRECIATION	
Charge for period	73,497
At 31 December 2014	73,497
NET BOOK VALUE	
At 31 December 2014	220,491

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

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.