HILLCRO INNS LIMITED

Company Registration Number:
NI070430 (Northern Ireland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 31st December 2012

SUBMITTED

HILLCRO INNS LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	John Hill
Registered office:	4 Clonmore Manor Lisburn County Antrim BT27 4EW GB-NIR
Company Registration Number:	NI070430 (Northern Ireland)

HILLCRO INNS LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**21,638**	21,638
Cash at bank and in hand:		**3,912**	15,250
Total current assets:		**25,550**	36,888
Creditors			
Creditors: amounts falling due within one year		**17,665**	29,003
Net current assets (liabilities):		**7,885**	7,885
Total assets less current liabilities:		**7,885**	7,885
Total net assets (liabilities):		**7,885**	7,885

The notes form part of these financial statements

HILLCRO INNS LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012	2011
		£	£
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**7,883**	7,883
Total shareholders funds:		**7,885**	7,885

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Hill
Status: Director

The notes form part of these financial statements

HILLCRO INNS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on the going concern basis of accounting

HILLCRO INNS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.