

HIL (NOMINEES) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2015



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ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

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HIL (NOMINEES) LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Note	£	2015 £	2014 £
Current assets				
Cash at bank and in hand		5		15
Creditors: amounts falling due within one year		<u>149</u>		<u>99</u>
Net current liabilities			<u>(144)</u>	<u>(84)</u>
Total assets less current liabilities			<u>(144)</u>	<u>(84)</u>
Capital and reserves				
Called up equity share capital	2		1	1
Profit and loss account			<u>(145)</u>	<u>(85)</u>
Deficit			<u>(144)</u>	<u>(84)</u>

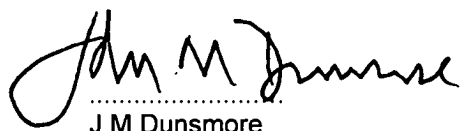
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22/6/16.....



J M Dunsmore

Company Registration Number: SC432607

HIL (NOMINEES) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The director has assessed the Company's ability to continue as a going concern and has reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing these financial statements.

2. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

3. Controlling party

The company is controlled by Hothouse Brands Limited due to its 100% shareholding. The ultimate controlling party is J M Dunsmore as he is the sole shareholder in Hothouse Brands Limited.