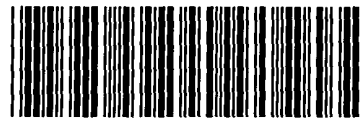


HILLSPARK LIMITED

COMPANY NO. 3127812

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30 NOVEMBER 2013**

FRIDAY



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A11 04/07/2014 #34

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A28 20/06/2014 #24

COMPANIES HOUSE

HILLSPARK LIMITED
COMPANY NUMBER - 3127812
BALANCE SHEET AS AT 30 NOVEMBER 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		778,403		362,948
CURRENT ASSETS					
Debtors		520		520	
Cash at bank and in hand		149,335		2,933	
		149,855		3,453	
CREDITORS - Amounts falling due within one year	3	310,470		117,096	
NET CURRENT LIABILITIES			(160,615)		(113,643)
TOTAL ASSETS LESS CURRENT LIABILITIES			617,788		249,305
CREDITORS - Amounts falling due after more than one year	3		372,435		12,569
NET ASSETS			245,353		236,736
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			200,000		200,000
Profit and loss account			45,351		36,734
SHAREHOLDERS' FUNDS			245,353		236,736

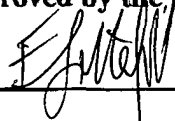
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 November 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

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.

These accounts were approved by the board on 16 June 2014

 E. GOTTEFELD

HILLSPARK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****1. ACCOUNTING POLICIES****Basis of accounting**

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

Investment properties

In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) no depreciation is provided in respect of freehold properties or leasehold properties with more than 20 years remaining as investments. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. The directors consider that this policy results in the accounts giving a true and fair view.

Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 20% reducing balance

Turnover

Turnover represents rents and similar charges exclusive of VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost	
At 1 December 2012	364,514
Additions	415,459
	<u>779,973</u>
At 30 November 2013	
Depreciation	
At 1 December 2012	1,566
Charge for year	4
	<u>1,570</u>
At 30 November 2013	
Net Book Values	
At 30 November 2013	<u><u>778,403</u></u>
At 1 December 2012	<u><u>362,948</u></u>

HILLSPARK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**

	<u>2013</u>	<u>2012</u>
	£	£
3. CREDITORS		
Included in creditors are the following:		
Bank loan (secured) not wholly repayable within five years		
repayable within five years	77,500	(300,866)
repayable after five years	310,435	325,935
	<u>387,935</u>	<u>25,069</u>
	<u><u>387,935</u></u>	<u><u>25,069</u></u>
4. CALLED UP SHARE CAPITAL		
	<u>2013</u>	<u>2012</u>
	£	£
There was no change in share capital during the year.		
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u><u>2</u></u>	<u><u>2</u></u>