

REGISTERED NUMBER: 09214329 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

11 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

FOR

**HILLSBOROUGH REGENERATION COMPANY NO2
LIMITED**

**HILLSBOROUGH REGENERATION COMPANY NO2
LIMITED (REGISTERED NUMBER: 09214329)**

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FOR THE PERIOD 11 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**

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**HILLSBOROUGH REGENERATION COMPANY NO2
LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 11 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**

DIRECTORS:

Mr R G Wadsworth
Mr P R Herbert
Mr N Addy

REGISTERED OFFICE:

201 High Street
Ecclesfield
Sheffield
S35 9XB

REGISTERED NUMBER:

09214329 (England and Wales)

ACCOUNTANTS:

Gibson Booth Limited
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

**HILLSBOROUGH REGENERATION COMPANY NO2
LIMITED (REGISTERED NUMBER: 09214329)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	£
CURRENT ASSETS		
Debtors		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>10</u>
SHAREHOLDERS' FUNDS		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 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 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
- (b) 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 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 10 June 2016 and were signed on its behalf by:

Mr R G Wadsworth - Director

The notes form part of these abbreviated accounts

**HILLSBOROUGH REGENERATION COMPANY NO2
LIMITED (REGISTERED NUMBER: 09214329)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the period ended 30 September 2015.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	Ordinary	<u>10</u>

10 Ordinary shares of Ordinary were issued during the period for cash of £ 10 .

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.