REGISTERED NUMBER: 08543977 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 May 2016

for

7hillscctv Limited

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For The Year Ended 31 May 2016

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7hillscctv Limited

Company Information
For The Year Ended 31 May 2016

DIRECTOR:	C D Dutton
REGISTERED OFFICE:	18 Armstead Road Beighton Sheffield South Yorkshire S20 1ET
REGISTERED NUMBER:	08543977 (England and Wales)
ACCOUNTANTS:	Danbro Accounting Ltd Jubilee House East Beach Lytham St.Annes Lancashire FY8 5FT

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		**200**	400
Cash at bank		**586**	-
		786	400
CREDITORS			
Amounts falling due within one year		**7,642**	5,215
NET CURRENT LIABILITIES		**(6,856)**	(4,815)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(6,856)**	(4,815)
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**(6,857)**	(4,816)
SHAREHOLDERS' FUNDS		**(6,856)**	(4,815)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 9 February 2017 and were signed by:

C D Dutton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
1	Ordinary	£1	**1**	1

Report of the Accountants to the Director of 7hillscctv Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Date: .....