

Abbreviated Unaudited Accounts

For The Period 24 May 2013 to 31 May 2014

for

7hillscctv Limited

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For The Period 24 May 2013 to 31 May 2014

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7hillsctv Limited

Company Information

For The Period 24 May 2013 to 31 May 2014

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
Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Abbreviated Balance Sheet
31 May 2014

	Notes	£
CURRENT ASSETS		
Stocks		400
Debtors		813
		<u>1,213</u>
CREDITORS		
Amounts falling due within one year		<u>6,521</u>
NET CURRENT LIABILITIES		<u>(5,308)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,308)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(5,309)</u>
SHAREHOLDERS' FUNDS		<u>(5,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 accordance with the
- (b) 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 December 2014 and were signed by:

C D Dutton - Director

Notes to the Abbreviated Accounts
For The Period 24 May 2013 to 31 May 2014

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).

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:	£
1	Ordinary	1	<u><u>1</u></u>

Report of the Accountants to the Director of
7hillsccctv 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 period ended
31 May 2014 set out on pages nil to nil 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
Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Date: