

REGISTRAR'S COPY

Registration number 2622316

Hollybush Construction Limited

Unaudited Abbreviated accounts

for the year ended 30 June 2009

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Hollybush Construction Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Hollybush Construction Limited

Abbreviated balance sheet as at 30 June 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,925		10,566
Current assets					
Debtors		11,033		29,339	
Cash at bank and in hand		136,251		133,770	
		<u>147,284</u>		<u>163,109</u>	
Creditors: amounts falling due within one year		<u>(26,923)</u>		<u>(46,423)</u>	
Net current assets			<u>120,361</u>		<u>116,686</u>
Total assets less current liabilities			128,286		127,252
Provisions for liabilities			<u>(782)</u>		<u>(1,117)</u>
Net assets			<u>127,504</u>		<u>126,135</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>127,404</u>		<u>126,035</u>
Shareholders' funds			<u>127,504</u>		<u>126,135</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Hollybush Construction Limited

Abbreviated balance sheet (continued)

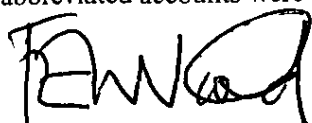
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 18 March 2010 and signed on its behalf by



F.E. Woollard
Director

Registration number 2622316

The notes on pages 3 to 4 form an integral part of these financial statements

Hollybush Construction Limited

Notes to the abbreviated financial statements for the year ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing balance basis
Motor vehicles	-	25% Reducing balance basis

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Hollybush Construction Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2008	43,319
At 30 June 2009	<u>43,319</u>
Depreciation	
At 1 July 2008	32,753
Charge for year	<u>2,641</u>
At 30 June 2009	<u>35,394</u>
Net book values	
At 30 June 2009	<u>7,925</u>
At 30 June 2008	<u>10,566</u>
3. Share capital	2009 £ 2008 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u> <u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u> <u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u> <u>100</u>