

REGISTERED NUMBER: 08688269 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

HOLLYH LIMITED

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COMPANIES HOUSE

HOLLYH LIMITED

Company Information
for the Year Ended 30 September 2015

DIRECTOR:

S K Henshaw

SECRETARY:

Mrs K S Henshaw

REGISTERED OFFICE:

3 The Anchorhold
Haywards Heath
West Sussex
RH16 1HB

REGISTERED NUMBER:

08688269 (England and Wales)

ACCOUNTANTS:

Alan A M Robinson FCA
New Glenmore
Sliders Lane
Furners Green
Uckfield
East Sussex
TN22 3RU

Abbreviated Balance Sheet

30 September 2015

	Notes	30.9.15 £	30.9.14 £
FIXED ASSETS			
Tangible assets	2	1,261	-
CURRENT ASSETS			
Cash at bank		43,359	21,705
CREDITORS			
Amounts falling due within one year		<u>23,468</u>	<u>17,867</u>
NET CURRENT ASSETS		<u>19,891</u>	<u>3,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,152</u>	<u>3,838</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>21,150</u>	<u>3,836</u>
SHAREHOLDERS' FUNDS		<u>21,152</u>	<u>3,838</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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 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 24/03/2016 and were signed by:


S K Henshaw - Director

HOLLYH LIMITED

Notes to the Abbreviated Accounts for the Year Ended 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).

Turnover

Turnover represents gross invoiced sales including VAT, with VAT paid under the flat rate scheme shown as a direct cost.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,681
At 30 September 2015	1,681
DEPRECIATION	
Charge for year	420
At 30 September 2015	420
NET BOOK VALUE	
At 30 September 2015	1,261

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			<u>2</u>	<u>2</u>

HOLLYH LIMITED

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for the Year Ended 30 September 2015

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