

COMPANY NUMBER 840802

HOLLY GARDENS LIMITED

BALANCE SHEET AT 31.12.2007

ASSETS NIL

LIABILITIES NIL

Represented by

AUTHORISED SHARE CAPITAL NIL SHARES OF £ NIL
SHARE CAPITAL ISSUED AND FULLY PAID

NIL Ordinary Shares of £1 each

PROFIT (LOSS) BROUGHT FORWARD NIL

- a) For the year ended 31.12.2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for
- i. ensuring the company keeps accounting records which comply with section 221, and
 - ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

M A Millan Director.
Judith M Ward Director

TUESDAY



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07/10/2008

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COMPANIES HOUSE