

Registered Number 05468430

HOLLYBUSH ENTERPRISES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	781	1,020
		<u>781</u>	<u>1,020</u>
Current assets			
Debtors		120	-
Cash at bank and in hand		25	25
		<u>145</u>	<u>25</u>
Creditors: amounts falling due within one year		<u>(74,811)</u>	<u>(74,778)</u>
Net current assets (liabilities)		<u>(74,666)</u>	<u>(74,753)</u>
Total assets less current liabilities		<u>(73,885)</u>	<u>(73,733)</u>
Total net assets (liabilities)		<u>(73,885)</u>	<u>(73,733)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(73,887)	(73,735)
Shareholders' funds		<u>(73,885)</u>	<u>(73,733)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Peter Johnson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Fixtures & fittings 15% per annum on reducing balance

Computer equipment 25% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	3,321
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>3,321</u>
Depreciation	
At 1 January 2012	2,301
Charge for the year	239
On disposals	-
At 31 December 2012	<u>2,540</u>
Net book values	
At 31 December 2012	<u>781</u>
At 31 December 2011	<u>1,020</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	P G Johnson
Description of the transaction:	Loan to Company
Balance at 1 January 2012:	£ 38,736
Advances or credits made:	£ 13
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 38,749</u>

Name of director receiving advance or credit:	G D Johnson
Description of the transaction:	Loan to Company
Balance at 1 January 2012:	£ 36,042
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 36,042</u>

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