

HOLPINN LIMITED
Abbreviated Accounts
for the year ended 31 March 2011

Eden Currie Limited
Chartered Accountants
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

WEDNESDAY



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COMPANIES HOUSE

HOLPINN LIMITED (REGISTERED NUMBER: 02974062)**Abbreviated Balance Sheet
31 March 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,581		3,963
CURRENT ASSETS					
Debtors		10,459		13,227	
Cash at bank		16,115		4,702	
		<u>26,574</u>		<u>17,929</u>	
CREDITORS					
Amounts falling due within one year		<u>24,669</u>		<u>23,893</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,905</u>		<u>(5,964)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,486</u></u>		<u><u>(2,001)</u></u>
CAPITAL AND RESERVES					
Share capital	3		2		2
Profit and loss account			<u>4,484</u>		<u>(2,003)</u>
SHAREHOLDERS' FUNDS			<u><u>4,486</u></u>		<u><u>(2,001)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

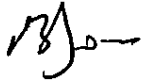
The notes form part of these abbreviated accounts

HOLPINN LIMITED (REGISTERED NUMBER: 02974062)

**Abbreviated Balance Sheet - continued
31 March 2011**

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 Board of Directors on 19 December 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'B Jones', with a horizontal line extending from the end of the signature.

B Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2011**

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 services, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 33% straight line
Motor vehicles	- 25% on reducing balance

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	
At 1 April 2010	10,875
Disposals	(638)
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At 31 March 2011	10,237
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DEPRECIATION	
At 1 April 2010	6,912
Charge for year	1,381
Eliminated on disposal	(637)
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At 31 March 2011	7,656
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NET BOOK VALUE	
At 31 March 2011	2,581
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At 31 March 2010	3,963
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HOLPINN LIMITED (REGISTERED NUMBER: 02974062)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2011**

3 SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>