

Company No 1706088

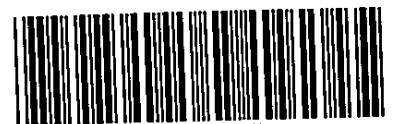
Hollins Lane Properties Limited

Financial Accounts

For the year ended 31st March 2010

**BRIERLEY COLEMAN & COMPANY ACCOUNTANTS
327-328 CITIBASE
40 PRINCESS STREET
MANCHESTER M1 6DE**

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COMPANIES HOUSE

Hollins Lane Properties Ltd

Balance Sheet as at 31st March 2010

31.3.09

Notes

<u>Fixed Assets</u>			
111797	Tangible Assets	1	111797
<u>Current Assets</u>			
3277	Cash at Bank		2271
<u>889</u>	Debtors	2	<u>2089</u>
<u>4166</u>			<u>4360</u>
<u>Current Liabilities</u>			
<u>1419</u>	Creditors	3	<u>1281</u>
<u>2747</u>	<u>Net Current Assets</u>		<u>3079</u>
<u>114544</u>	<u>Net Assets</u>		<u>114876</u>
<u>Capital and Reserves</u>			
100	Share Capital	4	100
26580	Profit and Loss Account		26912
<u>87864</u>	Revaluation Reserve		<u>87864</u>
<u>114544</u>			<u>114876</u>

- 1) For the year ending 31st March 2010 the Company was entitled to exemption from Audit under section 477 of the Companies Act 2006 relating to small companies

2) **Directors Responsibilities**

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

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


M Archer

Director

Date

Notes to the Accounts

1)	<u>Tangible Assets</u>	<u>2010</u>	<u>2009</u>
	<u>Land and Buildings</u> Cost/Valuation	<u>111797</u>	<u>111797</u>
2)	<u>Debtors</u> (payable within one year)		
	Trade Debtors	0	0
	Loan Account - Archers (Bakers and Confectioners) Ltd	2089	889
	Directors Loan Account	<u>0</u>	<u>0</u>
		<u>2089</u>	<u>889</u>
3)	<u>Creditors</u> (payable within one year)		
	Trade Creditors	588	661
	Other Creditors including taxation	396	309
	Directors Loan Account	<u>297</u>	<u>449</u>
		<u>1281</u>	<u>1419</u>
4)	<u>Share Capital</u>		
	<u>Authorised Issued and Fully Paid</u>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>