

REGISTERED NUMBER: 4415570 (England and Wales)

Financial Statements for the Year Ended 29 February 2008

for

Hollybrook Commercial Developments Ltd

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for the Year Ended 29 February 2008**

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Hollybrook Commercial Developments Ltd

**Company Information
for the Year Ended 29 February 2008**

DIRECTORS:

Mr M Cox
Mrs P M Cox

SECRETARY:

Mrs P M Cox

REGISTERED OFFICE:

Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

REGISTERED NUMBER:

4415570 (England and Wales)

BANKERS:

Lloyds TSB Bank Plc
Commercial Banking Service Centre
3rd Floor Black Horse House
Medway Wharf Road
Tonbridge
Kent
TN9 1QS

Hollybrook Commercial Developments Ltd

Balance Sheet 29 February 2008

	29.2.08 £	28.2.07 £
CURRENT ASSETS		
Cash at bank and in hand	105	105
CREDITORS		
Amounts falling due within one year	35	35
NET CURRENT ASSETS	70	70
TOTAL ASSETS LESS CURRENT LIABILITIES	70	70
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(30)	(30)
SHAREHOLDERS' FUNDS	70	70

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 27 November 2008 and were signed on its behalf by:



Mr M Cox - Director

The notes form part of these abbreviated accounts

Hollybrook Commercial Developments Ltd

Notes to the Financial Statements for the Year Ended 29 February 2008

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 January 2007).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value: £1	29.2.08 £ <u>1,000,000</u>	28.2.07 £ <u>1,000,000</u>
1,000,000	Ordinary			

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	29.2.08 £ <u>100</u>	28.2.07 £ <u>100</u>
100	Ordinary			