

Registered number: 08102026

Hollyhock Business Services Limited

ABBREVIATED ACCOUNTS

FOR THE 457 DAY PERIOD ENDED 30/09/2013

Prepared By:

UK Tax Advisers Ltd

Accountants

Crispins, Manor Farm Lane

Michelmersh

Romsey

Hants

SO51 0NT

Hollyhock Business Services Limited

ABBREVIATED ACCOUNTS

FOR THE 457 DAY PERIOD ENDED 30/09/2013

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The company's registered number is 08102026

Hollyhock Business Services Limited

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BALANCE SHEET AT 30/09/2013

	2013
Notes	£

CURRENT ASSETS

Cash at bank and in hand	4,936	
	<u>4,936</u>	
CREDITORS: Amounts falling due within one year	<u>4,771</u>	
NET CURRENT ASSETS		<u>165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>165</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>65</u>
SHAREHOLDERS' FUNDS		<u>165</u>

For the year ending 30/09/2013 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 30/11/2013 and signed on their behalf by

Christopher Crooks-Meredith
Director

Hollyhock Business Services Limited

NOTES TO THE ACCOUNTS

FOR THE 457 DAY PERIOD ENDED 30/09/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL	2013
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>
New shares issued during period:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>

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3. TRANSACTIONS WITH DIRECTORS

The company owed the director, Christopher Crooks-Meredith, £5 at the year end. The loan is interest free with no specified repayment date.

4. CONTROLLING PARTY

The company was controlled by its director, Christopher Crooks-Meredith, who owned 100% of the share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.