

Company Registration No. 00758607 (England and Wales)

THE HOLLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

THURSDAY



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15/01/2015

#390

COMPANIES HOUSE

THE HOLLIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		787		1,049
Current assets					
Debtors		62,299		90,958	
Cash at bank and in hand		95,894		159,691	
		<u>158,193</u>		<u>250,649</u>	
Creditors: amounts falling due within one year		<u>(127,281)</u>		<u>(224,009)</u>	
Net current assets			<u>30,912</u>		<u>26,640</u>
Total assets less current liabilities			<u><u>31,699</u></u>		<u><u>27,689</u></u>
Capital and reserves					
Called up share capital	3		7		7
Profit and loss account			<u>31,692</u>		<u>27,682</u>
Shareholders' funds			<u><u>31,699</u></u>		<u><u>27,689</u></u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

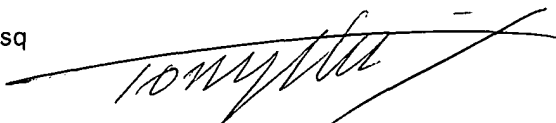
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 January 2015

A C Hicks Esq
Director



Company Registration No. 00758607

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	7	7