

Company Registration No. 00758607 (England and Wales)

THE HOLLIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

THURSDAY



A4Y2QT1C

A14

07/01/2016

#113

COMPANIES HOUSE

THE HOLLIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE HOLLIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		590		787
Current assets					
Debtors		179,671		62,299	
Cash at bank and in hand		304,803		95,894	
		484,474		158,193	
Creditors: amounts falling due within one year		(451,623)		(127,281)	
Net current assets			32,851		30,912
Total assets less current liabilities			33,441		31,699
Capital and reserves					
Called up share capital	3		7		7
Profit and loss account			33,434		31,692
Shareholders' funds			33,441		31,699

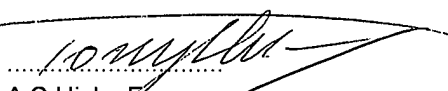
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 6/1/2016


A C Hicks Esq
Director

Company Registration No. 00758607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	7 Ordinary shares of £1 each	7	7