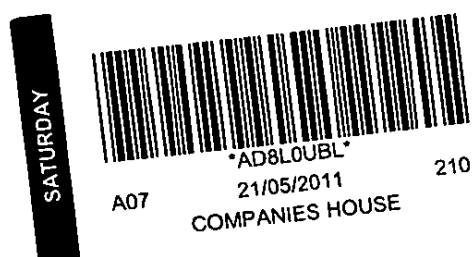


Registered number
3037721

Holloway Farm Industrial Park Limited

Abbreviated Accounts

31 March 2011



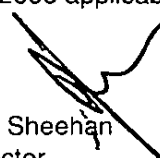
Holloway Farm Industrial Park Limited
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	276,234	235,501
Current assets			
Cash at bank and in hand		11,750	18,480
Creditors amounts falling due within one year		(56,179)	(21,631)
Net current liabilities		(44,429)	(3,151)
Total assets less current liabilities		231,805	232,350
Creditors: amounts falling due after more than one year		-	(15,227)
Net assets		231,805	217,123
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		221,805	207,123
Shareholders' funds		231,805	217,123

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


C J Sheehan
Director

Approved by the board on 14 April 2010

Holloway Farm Industrial Park Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents rental income from letting commercial property

2 Tangible fixed assets

£

Cost

At 1 April 2010	235,501
Additions	84,810
Disposals	(44,077)
At 31 March 2011	<u>276,234</u>

Depreciation

At 31 March 2011	
	<u>-</u>

Net book value

At 31 March 2011	
	<u>276,234</u>
At 31 March 2010	
	<u>235,501</u>

3 Share capital

	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10,000	10,000	<u>10,000</u>	<u>10,000</u>