

Registered number
3037721

Holloway Farm Industrial Park Limited

Abbreviated Accounts

31 March 2012



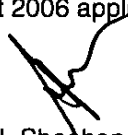
Holloway Farm Industrial Park Limited
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	276,234	276,234
Current assets			
Cash at bank and in hand		3,979	11,750
Creditors: amounts falling due within one year		(14,938)	(56,179)
Net current liabilities		(10,959)	(44,429)
Net assets		<u>265,275</u>	<u>231,805</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		255,275	221,805
Shareholders' funds		<u>265,275</u>	<u>231,805</u>

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 24 April 2012

Holloway Farm Industrial Park Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011

276,234

At 31 March 2012

276,234

Depreciation

At 31 March 2012

-

Net book value

At 31 March 2012

276,234

At 31 March 2011

276,234

3 Share capital

**2012
No**

**2011
No**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

10,000

10,000

10,000

10,000