Registered number
03037721

Holloway Farm Industrial Park Limited

Abbreviated Accounts

31 March 2014

Chapman, Robinson & Moore Limited
Accountants & Registered Auditors
30 Bankside Court
Stationfields
Kidlington
Oxfordshire
OX5 1JE

Holloway Farm Industrial Park Limited

Registered number: 03037721

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		276,234		276,234
Current assets					
Cash at bank and in hand		9,345		10,238	
Creditors: amounts falling due within one year		(14,643)		(14,134)	
Net current liabilities			(5,298)		(3,896)
Net assets			270,936		272,338
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			260,936		262,338
Shareholders' funds			270,936		272,338

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.

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 9 April 2014

Holloway Farm Industrial Park Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 2013	276,234
At 31 March 2014	276,234
Depreciation	
At 31 March 2014	-
Net book value	
At 31 March 2014	276,234
At 31 March 2013	276,234

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	10,000	10,000

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