Registered number
03037721

Holloway Farm Industrial Park Limited

Abbreviated Accounts

31 March 2015

Holloway Farm Industrial Park Limited

Registered number: 03037721

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		39,000		276,234
Current assets					
Cash at bank and in hand		29,465		9,345	
Creditors: amounts falling due within one year		(42,988)		(14,643)	
Net current liabilities			(13,523)		(5,298)
Net assets			25,477		270,936
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			15,477		260,936
Shareholders' funds			25,477		270,936

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.

The 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 2015

Holloway Farm Industrial Park Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	276,234
Disposals	(237,234)
At 31 March 2015	39,000
Depreciation	
At 31 March 2015	-
Net book value	
At 31 March 2015	39,000
At 31 March 2014	276,234

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	36,800	10,000	10,000

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