

Registered number
03037721

Holloway Farm Industrial Park Limited

Abbreviated Accounts

31 March 2016

Holloway Farm Industrial Park Limited**Registered number:** 03037721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	39,000	39,000
Current assets			
Cash at bank and in hand		18,692	29,465
Creditors: amounts falling due within one year		(6,440)	(42,988)
Net current assets/(liabilities)		12,252	(13,523)
Net assets		51,252	25,477
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		41,252	15,477
Shareholders' funds		51,252	25,477

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 7 April 2016

Holloway Farm Industrial Park Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	39,000
At 31 March 2016	<u>39,000</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>39,000</u>
At 31 March 2015	<u>39,000</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	36,800	<u>10,000</u>	<u>10,000</u>
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