Company Registration No. 03964421 (England and Wales)

HOLMYARD HERMIZ LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY
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A20 29/12/2011 #199
COMPANIES HOUSE

HOLMYARD HERMIZ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		490		288
Current assets					
Debtors		269,865		238,603	
		269,865		238,603	
Creditors. amounts falling due within one year		(168,002)		(158,499)	
Net current assets			101,863		80,104
Total assets less current liabilities			102,353		80,392
			102,353		80,392
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			102,351		80,390
Shareholders' funds			102,353		80,392

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 19 December 2011

G Holmyard
Director

Company Registration No. 03964421

HOLMYARD HERMIZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	2,025
Additions	260
At 31 March 2011	2,285
Depreciation	
At 1 April 2010	1,737
Charge for the year	58
At 31 March 2011	1,795
Net book value	
At 31 March 2011	490
At 31 March 2010	288

3 Share capital	**2011** £	**2010** £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2