

Company Registration No 03964421 (England and Wales)

HOLMYARD HERMIZ LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



HOLMYARD HERMIZ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		392		490
Current assets					
Debtors		296,740		269,865	
		<u>296,740</u>		<u>269,865</u>	
Creditors: amounts falling due within one year		<u>(185,159)</u>		<u>(168,002)</u>	
Net current assets			111,581		101,863
			<u>111,973</u>		<u>102,353</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>111,971</u>		<u>102,351</u>
Shareholders' funds			<u>111,973</u>		<u>102,353</u>

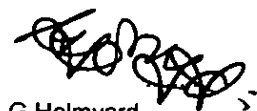
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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

15 December 2012



G Holmyard
Director

Company Registration No 03964421

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery 20% reducing balance

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	2,285
Depreciation	
At 1 April 2011	1,795
Charge for the year	98
At 31 March 2012	1,893
Net book value	
At 31 March 2012	392
At 31 March 2011	490

Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2