REGISTERED NUMBER: 07972736 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 March 2012 to 31 March 2013

for

Holly Gavin Ltd

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for the Period 1 March 2012 to 31 March 2013

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Holly Gavin Ltd

Company Information
for the Period 1 March 2012 to 31 March 2013

DIRECTOR:	Miss H Gavin
SECRETARY:	
REGISTERED OFFICE:	The Coach House Haredown Farm Great Bedwyn Wiltshire SN8 3ND
REGISTERED NUMBER:	07972736 (England and Wales)
ACCOUNTANTS:	Hammel Accountancy Services Limited 8a Lonsdale Road London NW6 6RD

Abbreviated Balance Sheet
31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,625
CURRENT ASSETS			
Stocks		1,500	
Debtors		150	
Prepayments and accrued income		1,552	
Cash in hand		678	
		3,880	
CREDITORS			
Amounts falling due within one year		29,181	
NET CURRENT LIABILITIES			(25,301)
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,676)
ACCRUALS AND DEFERRED INCOME			1,200
NET LIABILITIES			(23,876)
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			(23,886)
SHAREHOLDERS' FUNDS			(23,876)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2013 and were signed by:

Miss H Gavin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 March 2012 to 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,500
At 31 March 2013	3,500
DEPRECIATION	
Charge for period	875
At 31 March 2013	875
NET BOOK VALUE	
At 31 March 2013	2,625

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.