Registered Number 08086421

HOLYLAND PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 May 2016

HOLYLAND PROPERTY SERVICES LIMITED **Registered Number 08086421**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,310,000	-
		1,310,000	-
Current assets			
Debtors		8,712	-
Cash at bank and in hand		6,044	100
		14,756	100
Creditors: amounts falling due within one year		(51,734)	-
Net current assets (liabilities)		(36,978)	100
Total assets less current liabilities		1,273,022	100
Creditors: amounts falling due after more than one year		(671,697)	-
Total net assets (liabilities)		601,325	100
Capital and reserves			
Called up share capital		100	100
Other reserves		584,818	-
Profit and loss account		16,407	-
Shareholders' funds		601,325	100

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:
Khalil Hammad, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	0
Additions	1,310,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	1,310,000
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	1,310,000
At 31 May 2015	0

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.