Registered Number SC258701

W. HOLLAND LTD.

Abbreviated Accounts

31 October 2012

W. HOLLAND LTD. **Registered Number SC258701**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,959	5,278
		3,959	5,278
Current assets			
Debtors		3,281	6,486
Cash at bank and in hand		33,269	23,437
		36,550	29,923
Creditors: amounts falling due within one year		(3,892)	(4,072)
Net current assets (liabilities)		32,658	25,851
Total assets less current liabilities		36,617	31,129
Total net assets (liabilities)		36,617	31,129
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		36,615	31,127
Shareholders' funds		36,617	31,129

- For the year ending 31 October 2012 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 2 December 2012

And signed on their behalf by:
M Holland, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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.

Tangible assets depreciation policy
Depreciation is provide at the following annual rates in order to write off each asset over its estimated useful life
Plant & Machinery 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	12,515
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	12,515
Depreciation	
At 1 November 2011	7,237
Charge for the year	1,319
On disposals	-
At 31 October 2012	8,556
Net book values	
At 31 October 2012	3,959
At 31 October 2011	5,278

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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