Registered Number SC263834

HOLYROOD CONNECTIONS LIMITED

Abbreviated Accounts

31 July 2012

HOLYROOD CONNECTIONS LIMITED **Registered Number SC263834**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	382	574
		382	574
Current assets			
Debtors		100	100
Cash at bank and in hand		5,300	3,342
		5,400	3,442
Creditors: amounts falling due within one year		(2,744)	(2,942)
Net current assets (liabilities)		2,656	500
Total assets less current liabilities		3,038	1,074
Total net assets (liabilities)		3,038	1,074
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,938	974
Shareholders' funds		3,038	1,074

- For the year ending 31 July 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 20 March 2013

And signed on their behalf by:
Michael Hance, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	2,619
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	2,619
Depreciation	
At 1 August 2011	2,045
Charge for the year	192
On disposals	-
At 31 July 2012	2,237
Net book values	
At 31 July 2012	382
At 31 July 2011	574

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