Registered Number SC324775

HOLLY PEARSON (GATESIDE) LTD

Abbreviated Accounts

30 June 2012

HOLLY PEARSON (GATESIDE) LTD **Registered Number SC324775**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	272,955	272,955
		272,955	272,955
Current assets			
Stocks		4,982	5,055
Cash at bank and in hand		3,116	3,086
		8,098	8,141
Creditors: amounts falling due within one year		(12,850)	(12,850)
Net current assets (liabilities)		(4,752)	(4,709)
Total assets less current liabilities		268,203	268,246
Creditors: amounts falling due after more than one year		(279,032)	(289,076)
Total net assets (liabilities)		(10,829)	(20,830)
Capital and reserves			
Called up share capital		5	5
Other reserves		(22,390)	(22,390)
Profit and loss account		11,556	1,555
Shareholders' funds		(10,829)	(20,830)

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:
Holly Pearson, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	272,955
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	272,955
Depreciation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	272,955
At 30 June 2011	272,955

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.