Registered Number SC426567

HOLMSTON LIMITED

Abbreviated Accounts

30 June 2016

HOLMSTON LIMITED **Registered Number SC426567**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		1,231,077	9,806
Cash at bank and in hand		21,515	80,580
		1,252,592	90,386
Creditors: amounts falling due within one year		(1,155,885)	(17,219)
Net current assets (liabilities)		96,707	73,167
Total assets less current liabilities		96,707	73,167
Total net assets (liabilities)		96,707	73,167
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		91,707	68,167
Shareholders' funds		96,707	73,167

- For the year ending 30 June 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 14 December 2016

And signed on their behalf by:
John R Weir, Director

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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.