

Registered Number 03894713

1 HOLLY VILLAS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,804	2,804
Investments	3	-	-
		<u>2,804</u>	<u>2,804</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>2,806</u>	<u>2,806</u>
Creditors: amounts falling due after more than one year		(2,794)	(2,794)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12</u>	<u>12</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	-
Profit and loss account		10	10
Shareholders' funds		<u>12</u>	<u>12</u>

- For the year ending 31 March 2014 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 13 December 2014

And signed on their behalf by:

P.C. Kilburn-Toppin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the special provisions of the Companies Act relating to small companies

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,804
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>2,804</u>
Depreciation	
At 1 April 2013	0
Charge for the year	0
On disposals	0
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>2,804</u>
At 31 March 2013	<u>2,804</u>

There has been no change in the tangible fixed assets

3 Fixed assets Investments

there were no investments this year

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