

Registration number 04305197

Holland Vehicle Restorations Ltd

Abbreviated accounts

for the year ended 31 March 2013

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Holland Vehicle Restorations Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Holland Vehicle Restorations Ltd

Abbreviated balance sheet as at 31 March 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		941		1,255
Creditors: amounts falling due within one year		(55,654)		(47,361)	
Net current liabilities			(55,654)		(47,361)
Total assets less current liabilities			(54,713)		(46,106)
Deficiency of assets			(54,713)		(46,106)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(54,714)		(46,107)
Shareholders' funds			(54,713)		(46,106)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Holland Vehicle Restorations Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 August 2013 and signed on its behalf by



Josephine White
Director

Registration number 04305197

The notes on pages 3 to 4 form an integral part of these financial statements.

Holland Vehicle Restorations Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance

1.3. Going concern

The financial statements have been prepared on a going concern basis and assume the continuing support of the company's creditors

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	8,299
At 31 March 2013	8,299
Depreciation	
At 1 April 2012	7,044
Charge for year	314
At 31 March 2013	7,358
Net book values	
At 31 March 2013	941
At 31 March 2012	1,255

Holland Vehicle Restorations Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Going concern

The financial statements have been prepared on a going concern basis and assume the continuing support of the Company's sole director