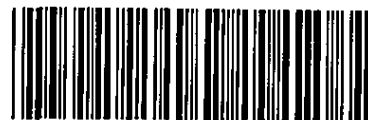


REGISTERED NUMBER: 06443286 (England and Wales)

Abbreviated Unaudited Accounts
for the period 3 December 2007 to 31 March 2009
for
Hollybush Farm (Shropshire) Limited

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Hollybush Farm (Shropshire) Limited

**Contents of the Abbreviated Accounts
for the period 3 December 2007 to 31 March 2009**

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Hollybush Farm (Shropshire) Limited

**Company Information
for the period 3 December 2007 to 31 March 2009**

DIRECTORS: A Veitch
Mrs L Veitch

SECRETARY: Mrs L Veitch

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 06443286 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

Hollybush Farm (Shropshire) Limited

**Report of the Accountants to the Directors of
Hollybush Farm (Shropshire) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2009 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

20 July 2009

Hollybush Farm (Shropshire) Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		109,250
Tangible assets	3		69,571
			<u>178,821</u>
CURRENT ASSETS			
Stocks		974	
Debtors		26,742	
Cash at bank		18,336	
		<u>46,052</u>	
CREDITORS			
Amounts falling due within one year		166,572	
		<u></u>	
NET CURRENT LIABILITIES			<u>(120,520)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,301</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			58,299
			<u>58,301</u>
SHAREHOLDERS' FUNDS			<u>58,301</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20 July 2009 and were signed on its behalf by:

A Veitch - Director



The notes form part of these abbreviated accounts

Hollybush Farm (Shropshire) Limited

Notes to the Abbreviated Accounts for the period 3 December 2007 to 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoice value of goods / services provided, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	115,000
At 31 March 2009	115,000
AMORTISATION	
Charge for period	5,750
At 31 March 2009	5,750
NET BOOK VALUE	
At 31 March 2009	109,250

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	82,836
At 31 March 2009	82,836
DEPRECIATION	
Charge for period	13,265
At 31 March 2009	13,265
NET BOOK VALUE	
At 31 March 2009	69,571

Hollybush Farm (Shropshire) Limited

Notes to the Abbreviated Accounts - continued for the period 3 December 2007 to 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
100	Ordinary A	£1	100
100	Ordinary B	£1	100
			<hr/>
			200
			<hr/>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
1	Ordinary A	£1	1
1	Ordinary B	£1	1
			<hr/>
			2
			<hr/>

The following shares were allotted and fully paid for cash at par during the period:

- 1 Ordinary A shares of £1 each
- 1 Ordinary B shares of £1 each