

**Registered Number 06531629**

**HIGH HOLLY CONSULTANCY LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		55,841	55,841
		<u>55,841</u>	<u>55,841</u>
<b>Net current assets (liabilities)</b>		<u>55,841</u>	<u>55,841</u>
<b>Total assets less current liabilities</b>		<u>55,841</u>	<u>55,841</u>
<b>Total net assets (liabilities)</b>		<u>55,841</u>	<u>55,841</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		55,741	55,741
<b>Shareholders' funds</b>		<u>55,841</u>	<u>55,841</u>

- For the year ending 31 March 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 19 December 2016

And signed on their behalf by:

**Mr N Mushtaq, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The company re-commenced its trading activities since the last accounting year ended on 31 March 2016.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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