

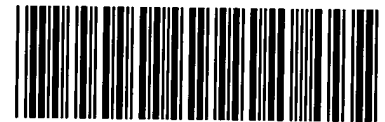
Registration number 08638643

Holliburch Limited

Abbreviated accounts

for the period ended 31 August 2014

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Holliburch Limited

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Holliburch Limited

**Abbreviated balance sheet
as at 31 August 2014**

		31/08/14	
	Notes	£	£
Fixed assets			
Tangible assets	2		593
Current assets			
Cash at bank and in hand		69,238	
		<u>69,238</u>	
Creditors: amounts falling due within one year		<u>(29,073)</u>	
Net current assets			<u>40,165</u>
Total assets less current liabilities			<u>40,758</u>
Net assets			<u><u>40,758</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>40,658</u>
Shareholders' funds			<u><u>40,758</u></u>

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

The notes on page 3 form an integral part of these financial statements.

Holliburch Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 August 2014**

For the period ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 13 February 2015, and are signed on their behalf by:



Jade Burcham
Director

Registration number 08638643

The notes on page 3 form an integral part of these financial statements.

Holliburch Limited

Notes to the abbreviated financial statements for the period ended 31 August 2014

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. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. 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:

Fixtures, fittings
and equipment - 1/3rd straight line

Tangible fixed assets £

2. Fixed assets

Cost

Additions

890

At 31 August 2014

890

Depreciation

Charge for period

297

At 31 August 2014

297

Net book value

At 31 August 2014

593

3. Share capital

31/08/14 £

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100