

Abbreviated Unaudited Accounts

for the year ended 5 April 2012

for

Hollfeld Limited

Hollfeld Limited

Company Information
for the year ended 5 April 2012

DIRECTORS:

P D Chang
Mrs J H Chang

SECRETARY:

Mrs J H Chang

REGISTERED OFFICE:

Millbank Cottage
Maryculter
Aberdeen
Aberdeenshire
AB12 5FT

REGISTERED NUMBER:

SC223177 (Scotland)

ACCOUNTANTS:

Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Abbreviated Balance Sheet

5 April 2012

	Notes	5.4.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		1,012		520
CURRENT ASSETS					
Debtors		36,856		61,216	
Cash at bank		<u>33,875</u>		<u>139</u>	
		70,731		61,355	
CREDITORS					
Amounts falling due within one year		<u>14,806</u>		<u>19,896</u>	
NET CURRENT ASSETS			<u>55,925</u>		<u>41,459</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,937</u>		<u>41,979</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>56,935</u>		<u>41,977</u>
SHAREHOLDERS' FUNDS			<u>56,937</u>		<u>41,979</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 7 September 2012 and were signed on its behalf by:

P D Chang - Director

Mrs J H Chang - Director

Hollfeld Limited (Registered number: SC223177)

Notes to the Abbreviated Accounts
for the year ended 5 April 2012

1. **ACCOUNTING POLICIES**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.