

1 HOLLYBUSH TERRACE LIMITED

**Company Registration Number:
08576021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

1 HOLLYBUSH TERRACE LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Thomas Smith Karen Smith Kevin Smith
Registered office:	13 The Dell Upper Norwood London SE19 2QA
Company Registration Number:	08576021 (England and Wales)

1 HOLLYBUSH TERRACE LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		5,000	275,000
Debtors:	2	30,405	94,540
Cash at bank and in hand:		16,602	1,809
Total current assets:		<u>52,007</u>	<u>371,349</u>
Creditors			
Creditors: amounts falling due within one year	3	0	481,481
Net current assets (liabilities):		<u>52,007</u>	<u>(110,132)</u>
Total assets less current liabilities:		52,007	(110,132)
Creditors: amounts falling due after more than one year:		0	293,119
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>52,007</u>	<u>(403,251)</u>

The notes form part of these financial statements

1 HOLLYBUSH TERRACE LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	4	4
Revaluation reserve:		0	0
Profit and Loss account:		52,003	(403,255)
Total shareholders funds:		<u>52,007</u>	<u>(403,251)</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Smith
Status: Director

The notes form part of these financial statements

1 HOLLYBUSH TERRACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Other accounting policies

None

1 HOLLYBUSH TERRACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Debtors

	2014	2013
	£	£
Trade debtors:	16,405	-
Other debtors:	14,000	94,540
Total:	<u>30,405</u>	<u>94,540</u>

During the year, loans of £14,000 were made to Smith and Brown Investments Limited, a company controlled by Thomas Smith and Karen Smith.

1 HOLLYBUSH TERRACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	-	187,386
Other creditors:	0	294,095
Total:	0	481,481

During the year Directors Loans of £114,791 were repaid to Thomas Smith. No interest was charged on these loans. During the year Directors Loans of £179,304 were repaid to Karen Smith. No interest was charged on these loans.

1 HOLLYBUSH TERRACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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.

