

Registered Number 08576021

1 HOLLYBUSH TERRACE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		275,000
Debtors		94,540
Investments		-
Cash at bank and in hand		1,809
		<u>371,349</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	2	(481,481)
Net current assets (liabilities)		<u>(110,132)</u>
Total assets less current liabilities		<u>(110,132)</u>
Creditors: amounts falling due after more than one year	2	(293,119)
Total net assets (liabilities)		<u>(403,251)</u>
Capital and reserves		
Called up share capital		4
Profit and loss account		(403,255)
Shareholders' funds		<u>(403,251)</u>

- For the year ending 31 December 2013 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 28 December 2014

And signed on their behalf by:

Thomas Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Creditors

	<i>2013</i>
	<i>£</i>
Secured Debts	111,650
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	293,119

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