Company Registration No. 965048 (England and Wales)

HOLLINS HOUSEWARES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

TUESDAY

A30 10/08/2010
COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	2010		2009	
Notes	£	£	£	£
2		9,509		7,186
	42,244		47,933	
	569		384	
	858		1,619	
	43,671		49,936	
	(19,137)		(12,003)	
		24,534		37,933
		34,043		45,119
				
3		100		100
		33,943		45,019
		34,043		45,119
	2	2 42,244 569 858 43,671 (19,137)	2 9,509 42,244 569 858 43,671 (19,137) 24,534 34,043 100 33,943	Notes £ £ £ 2 9,509 42,244

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 4 4 % 10

WA Foster

Director

Company Registration No. 965048

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

15% on reducing balance

2 Fixed assets

3

		Tangıble assets £
Cost		
At 1 February 2009		53,586
Additions		3,628
At 31 January 2010		57,214
Depreciation		
At 1 February 2009		46,400
Charge for the year		1,305
At 31 January 2010		47,705
Net book value		
At 31 January 2010		9,509
At 31 January 2009		7,186
Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
		

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

4 Transactions with directors

During the year the director has agreed to waive her entitlement to interest on her director's loan account in view of the trading performance and financial position of the company. The position may be reviewed in the future depending on the company's ongoing performance and by agreement of the board.

Such costs if not waived, would have amounted to £318 (2009 £51)

At the balance sheet date the company owed the director £10,336 (2009 £3,035)