

Company Registration No. 965048 (England and Wales)

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

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HOLLINS HOUSEWARES LIMITED

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HOLLINS HOUSEWARES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		9,509		7,186
Current assets					
Stocks		42,244		47,933	
Debtors		569		384	
Cash at bank and in hand		858		1,619	
		<u>43,671</u>		<u>49,936</u>	
Creditors amounts falling due within one year		<u>(19,137)</u>		<u>(12,003)</u>	
Net current assets			<u>24,534</u>		<u>37,933</u>
Total assets less current liabilities			<u><u>34,043</u></u>		<u><u>45,119</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			33,943		45,019
Shareholders' funds			<u><u>34,043</u></u>		<u><u>45,119</u></u>

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 4/8/10

W. A. Foster
WA Foster
Director

Company Registration No. 965048

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

HOLLINS HOUSEWARES LIMITED

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)