
HOLIBROOK HOUSE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED
31 OCTOBER 2005**



13 February 2006

HOLIBROOK HOUSE LIMITED

ABBREVIATED BALANCE SHEET
As at 31 October 2005

	Note	31 October 2005 £
CURRENT ASSETS		
Cash in hand		21
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21</u>
CAPITAL AND RESERVES		
Called up share capital	2	21
SHAREHOLDERS' FUNDS		<u>21</u>

For the period ended 31 October 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 13 February 2006 and signed on its behalf.



A Allen
Director

The notes on pages 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 31 October 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. SHARE CAPITAL

Authorised

1,000 Ordinary shares of £1 each	£	1,000
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Allotted, called up and fully paid

21 Ordinary shares of £1 each	£	21
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During the period the company issued twenty one Ordinary Shares at par value for cash consideration.