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Registered number 5259566

HOLIBROOK HOUSE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2007

THURSDAY



A5FVH10V

A46

24/07/2008

105

COMPANIES HOUSE



HOLIBROOK HOUSE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2007

	Note	£	2007 £	£	2006 £
CURRENT ASSETS					
Cash in hand			21		21
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21</u>		<u>21</u>
CAPITAL AND RESERVES					
Called up share capital	2		<u>21</u>		<u>21</u>
SHAREHOLDERS' FUNDS			<u>21</u>		<u>21</u>

For the year ended 31 October 2007 the company was entitled to exemption from audit 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 year and of its profit or loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 and authorised for issue by the board and were signed on its behalf on 18 July 2008

A Allen
Director



The notes on pages 2 form part of these financial statements

HOLIBROOK HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

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 January 2005)

2 SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
21 Ordinary shares of £1 each	<u>21</u>	<u>21</u>