

Registration number 05963256

Chine Developments (Holly Court) Limited

Abbreviated accounts

for the year ended 31 December 2007

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Chine Developments (Holly Court) Limited

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Chine Developments (Holly Court) Limited

**Accountants' report on the unaudited financial statements to the directors of
Chine Developments (Holly Court) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Easytax Accountants
1a Crimea Road
Bournemouth
BH9 1AP**

Date: 5 August 2008

Chine Developments (Holly Court) Limited

**Abbreviated balance sheet
as at 31 December 2007**

	Notes	2007	
		£	£
Current assets			
Debtors		19,600	
Cash at bank and in hand		31,401	
		<u>51,001</u>	
Creditors: amounts falling due within one year		<u>(102,319)</u>	
Net current liabilities			<u>(51,318)</u>
Deficiency of assets			<u>(51,318)</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>(51,319)</u>
Shareholders' funds			<u>(51,318)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Chine Developments (Holly Court) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

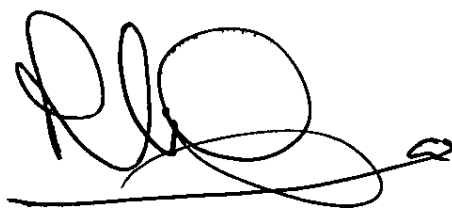
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 5 August 2008 and signed on its behalf by

Paul Miracca
Director

A handwritten signature in black ink, appearing to be 'P. Miracca', with a long horizontal line extending from the end of the signature.

The notes on page 4 form an integral part of these financial statements.

Chine Developments (Holly Court) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Going concern

The accounts are prepared on a going concern basis and the director has personally guaranteed any bank loan and overdraft

2. Share capital

2007

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1