Registered Number 05963256

CHINE DEVELOPMENTS (HOLLY COURT) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		41,505	47,408
Cash at bank and in hand		325	1,974
		41,830	49,382
Net current assets (liabilities)		41,830	49,382
Total assets less current liabilities		41,830	49,382
Creditors: amounts falling due after more than one year		(33,853)	(34,727)
Total net assets (liabilities)		7,977	14,655
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,976	14,654
Shareholders' funds		7,977	14,655

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:
Paul Miracca, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1   **Accounting Policies**

   Basis of measurement and preparation of accounts
   The accounts have been prepared under the historical cost convention and in accordance with the
   Financial Reporting Standard for Smaller Entities effective April 2008.

   Turnover policy
   Turnover represents the total invoice value excluding value added tax of sales during the year and
   derives from the provision of goods falling within the companys ordinary activities

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the
Companies Act 2006.