

Registered Number 06489785

HOLLOWFIELD LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand		3,147	3,038
		<u>3,147</u>	<u>3,038</u>
Net current assets (liabilities)		<u>3,147</u>	<u>3,038</u>
Total assets less current liabilities		<u>3,147</u>	<u>3,038</u>
Creditors: amounts falling due after more than one year		(2,801)	(2,759)
Total net assets (liabilities)		<u>346</u>	<u>279</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		336	269
Shareholders' funds		<u>346</u>	<u>279</u>

- For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:

Mr Jaskirat Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 invoiced value of goods and services supplied by the company.

Other accounting policies**Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

3 Transactions with directors

Name of director receiving advance or credit:	Mr Jaskirat Singh
Description of the transaction:	Related Party Transactions
Balance at 1 February 2015:	£ 570
Advances or credits made:	-
Advances or credits repaid:	£ 482
Balance at 31 January 2016:	<u>£ 88</u>

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to the director, Mr Jaskirat Singh, as at Y/E: 31/01/2016 is £88 (2015: £570).

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