

**Registered Number 07166786**

**HOLLAND PARK AND LEISURE HOMES LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Tangible assets	2	3,633	110,939
		<u>3,633</u>	<u>110,939</u>
<b>Current assets</b>			
Stocks		20,228	-
Debtors		227,906	53,410
Cash at bank and in hand		43,692	6,081
		<u>291,826</u>	<u>59,491</u>
<b>Creditors: amounts falling due within one year</b>		(98,915)	(8,021)
<b>Net current assets (liabilities)</b>		<u>192,911</u>	<u>51,470</u>
<b>Total assets less current liabilities</b>		<u>196,546</u>	<u>162,411</u>
<b>Provisions for liabilities</b>		(727)	-
<b>Total net assets (liabilities)</b>		<u>195,819</u>	<u>162,411</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		195,817	162,409
<b>Shareholders' funds</b>		<u>195,819</u>	<u>162,411</u>

- For the year ending 28 February 2014 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 24 November 2014

And signed on their behalf by:

**A E Holland, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	110,939
Additions	4,774
Disposals	(110,939)
Revaluations	-
Transfers	-
At 28 February 2014	<u>4,774</u>
<b>Depreciation</b>	
At 1 March 2013	-
Charge for the year	1,141
On disposals	-
At 28 February 2014	<u>1,141</u>
<b>Net book values</b>	
At 28 February 2014	<u>3,633</u>
At 28 February 2013	<u>110,939</u>

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