

Registered Number NI073691

HOLLYPARK DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2012

**Abbreviated Balance Sheet as at 30 September
2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
Current assets			
Debtors		108,766	206,687
Cash at bank and in hand		248	208
		<u>109,014</u>	<u>206,895</u>
Net current assets (liabilities)		<u>109,014</u>	<u>206,895</u>
Total assets less current liabilities		<u>109,014</u>	<u>206,895</u>
Creditors: amounts falling due after more than one year		(108,683)	(62,382)
Total net assets (liabilities)		<u>331</u>	<u>144,513</u>
Capital and reserves			
Called up share capital		117	117
Profit and loss account		214	144,396
Shareholders' funds		<u>331</u>	<u>144,513</u>

- For the year ending 30 September 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 26 June 2013

And signed on their behalf by:

Mr. Eamon Beausang, Director

Mrs. Valerie Beausang, Director

**Notes to the Abbreviated Accounts for the period ended 30 September
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.