REGISTERED NUMBER: 03199626 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

HOLSWORTHY DEVELOPMENTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

HOLSWORTHY DEVELOPMENTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	A J Melvin M C Burke
SECRETARY:	M C Burke
REGISTERED OFFICE:	Croft Chambers 11 Bancroft Hitchin Herts SG5 1JQ
REGISTERED NUMBER:	03199626 (England and Wales)
ACCOUNTANTS:	Bradshaw Johnson Chartered Accountants Croft Chambers 11 Bancroft Hitchin Hertfordshire SG5 1JQ

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		1,292,987	1,228,666
CREDITORS			
Amounts falling due within one year		1,199,773	1,134,964
NET CURRENT ASSETS		93,214	93,702
TOTAL ASSETS LESS CURRENT LIABILITIES		93,214	93,702
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		93,213	93,701
SHAREHOLDERS' FUNDS		93,214	93,702

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 March 2017 and were signed on its behalf by:

A J Melvin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of ARC Global RE Holdings Limited, a company registered in Bermuda.

4. JOINT VENTURE

The company is in partnership with Robin Furby Limited and Countrywide Marketing Limited. Any future profits will be distributed to the partners.