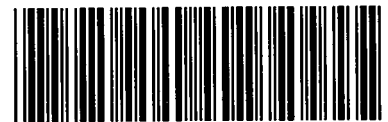


Company Registration No. 07093594 (England and Wales)

HOLDEN ESTATE AGENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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HOLDEN ESTATE AGENTS LIMITED

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HOLDEN ESTATE AGENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		206,614		7,112
Current assets					
Debtors		12,770		47,657	
Cash at bank and in hand		168,898		167,433	
		<u>181,668</u>		<u>215,090</u>	
Creditors: amounts falling due within one year		<u>(99,989)</u>		<u>(69,974)</u>	
Net current assets			<u>81,679</u>		<u>145,116</u>
Total assets less current liabilities			<u>288,293</u>		<u>152,228</u>
Creditors: amounts falling due after more than one year			<u>(82,755)</u>		<u>-</u>
			<u>205,538</u>		<u>152,228</u>
Capital and reserves					
Called up share capital	3		8		8
Other reserves			-		2
Profit and loss account			<u>205,530</u>		<u>152,218</u>
Shareholders' funds			<u>205,538</u>		<u>152,228</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 August 2014


Mr P Cumbers
Director

Company Registration No. 07093594

HOLDEN ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013	11,243
Additions	201,653
	<hr/>
At 31 December 2013	212,896
	<hr/>
Depreciation	
At 1 January 2013	4,131
Charge for the year	2,151
	<hr/>
At 31 December 2013	6,282
	<hr/>
Net book value	
At 31 December 2013	206,614
	<hr/> <hr/>
At 31 December 2012	7,112
	<hr/> <hr/>

HOLDEN ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
8 ordinary shares of £1 each	8	8
	<u>8</u>	<u>8</u>

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	%	Opening	Amounts	Interest	Amounts	Closing
	Rate	Balance	Advanced	Charged	Repaid	Balance
		£	£	£	£	£
P Cumbers - Directors Loan	-	18,565	46,611	-	(65,936)	(760)
RS Holden - Directors Loan	-	24,430	51,784	-	(77,664)	(1,450)
		<u>42,995</u>	<u>98,395</u>	<u>-</u>	<u>(143,600)</u>	<u>(2,210)</u>