REGISTERED NUMBER: 05723429 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

House to Home Interiors Ltd

House to Home Interiors Ltd (Registered number: 05723429)

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for the Year Ended 31 March 2014

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House to Home Interiors Ltd (Registered number: 05723429)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		593		668
CURRENT ASSETS					
Stocks		22,335		16,000	
Debtors		436		123	
Cash in hand		593		668	
		23,364		16,791	
CREDITORS					
Amounts falling due within one year	3	26,983		17,369	
NET CURRENT LIABILITIES			(3,619)		(578)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,026)		90
PROVISIONS FOR LIABILITIES			119		-
NET (LIABILITIES)/ASSETS			(3,145)		90
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			(3,149)		86
SHAREHOLDERS' FUNDS			(3,145)		90

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 5 September 2014 and were signed on its behalf by:

Mrs S Felthouse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 April 2008).

Turnover
Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33.33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	5,067
Additions	268
At 31 March 2014	5,335
DEPRECIATION	
At 1 April 2013	4,399
Charge for year	343
At 31 March 2014	4,742
NET BOOK VALUE	
At 31 March 2014	593
At 31 March 2013	668

3. CREDITORS

Creditors include an amount of £ 7,719 (31.3.13 - £ 8,241) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
4	Ordinary	£1	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.