

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
House to Home Interiors Limited

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for the Year Ended 31 March 2016**

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Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		500		282
CURRENT ASSETS					
Stocks		28,000		24,500	
Debtors		582		572	
Cash in hand		-		428	
		<u>28,582</u>		<u>25,500</u>	
CREDITORS					
Amounts falling due within one year	3	<u>33,778</u>		<u>33,618</u>	
NET CURRENT LIABILITIES			<u>(5,196)</u>		<u>(8,118)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,696)</u>		<u>(7,836)</u>
PROVISIONS FOR LIABILITIES					
			<u>100</u>		<u>56</u>
NET LIABILITIES			<u>(4,796)</u>		<u>(7,892)</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>(4,800)</u>		<u>(7,896)</u>
SHAREHOLDERS' FUNDS			<u>(4,796)</u>		<u>(7,892)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

House to Home Interiors Limited (Registered number: 05723429)

Abbreviated Balance Sheet - continued
31 March 2016

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 30 June 2016 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 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).

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 2015	5,335
Additions	433
Disposals	(3,310)
At 31 March 2016	<u>2,458</u>
DEPRECIATION	
At 1 April 2015	5,053
Charge for year	215
Eliminated on disposal	(3,310)
At 31 March 2016	<u>1,958</u>
NET BOOK VALUE	
At 31 March 2016	<u>500</u>
At 31 March 2015	<u>282</u>

3. CREDITORS

Creditors include an amount of £ 8,818 (2015 - £ 7,725) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.