

Registered number
06783607

HOME BUSINESS (GB) LTD

Abbreviated Accounts

31 December 2011

THURSDAY



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COMPANIES HOUSE

HOME BUSINESS (GB) LTD**Registered number:****06783607****Abbreviated Balance Sheet
as at 31 December 2011**

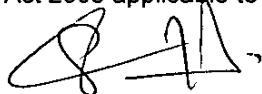
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,346	933
Current assets			
Stocks		95	105
Debtors		1,415	871
Cash at bank and in hand		983	1,099
		<u>2,493</u>	<u>2,075</u>
Creditors: amounts falling due within one year		<u>(3,682)</u>	<u>(1,414)</u>
Net current (liabilities)/assets		(1,189)	661
Net assets		<u>157</u>	<u>1,594</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		156	1,593
Shareholder's funds		<u>157</u>	<u>1,594</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**MR SHOKAT JAKDA**

Director

Approved by the board on 17 September 2012

HOME BUSINESS (GB) LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20 % On reduced Balance
Motor vehicles	20 % On reduced Balance

Stocks

Stock is valued at the lower of cost and net realisable value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 January 2011	1,374
Additions	1,475
At 31 December 2011	<u>2,124</u>

Depreciation

At 1 January 2011	441
At 31 December 2011	<u>778</u>

Net book value

At 31 December 2011	<u>1,346</u>
At 31 December 2010	<u>933</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>