Registered number
06783607

HOME BUSINESS (GB) LTD

Abbreviated Accounts

31 December 2013

HOME BUSINESS (GB) LTD

Registered number: 06783607

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1,560		1,077
Current assets					
Stocks		55		90	
Debtors		2,602		1,649	
Cash at bank and in hand		1,701		2,443	
		4,358		4,182	
Creditors: amounts falling due within one year		(4,652)		(4,657)	
Net current liabilities			(294)		(475)
Net assets			1,266		602
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,265		601
Shareholder's funds			1,266		602

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.S. JAKDA

Director

Approved by the board on 24 September 2014

HOME BUSINESS (GB) LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

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 January 2015).

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% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	2,124
At 31 December 2013	2,998
Depreciation	
At 1 January 2013	1,047
At 31 December 2013	1,438
Net book value	
At 31 December 2013	1,560
At 31 December 2012	1,077

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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