

Registered number
06783607

HOME BUSINESS (GB) LTD

Abbreviated Accounts

31 December 2015

HOME BUSINESS (GB) LTD**Registered number:** 06783607**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,021	1,248
Current assets			
Stocks		115	90
Debtors		4,644	2,459
Cash at bank and in hand		826	452
		<u>5,585</u>	<u>3,001</u>
Creditors: amounts falling due within one year		(3,111)	(2,664)
Net current assets		<u>2,474</u>	<u>337</u>
Total assets less current liabilities		<u>3,495</u>	<u>1,585</u>
Creditors: amounts falling due after more than one year		(1,600)	-
Net assets		<u>1,895</u>	<u>1,585</u>
Capital and reserves			
Called up share capital	3	-	1
Profit and loss account		1,895	1,584
Shareholders' funds		<u>1,895</u>	<u>1,585</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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

HOME BUSINESS (GB) LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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	18 % On reduced balance
Motor vehicles	18 % On reduced balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2015	2,998
At 31 December 2015	<u>2,998</u>

Depreciation

At 1 January 2015	1,750
Charge for the year	227
At 31 December 2015	<u>1,977</u>

Net book value

At 31 December 2015	<u>1,021</u>
At 31 December 2014	<u>1,248</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>-</u>	<u>1</u>
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