REGISTERED NUMBER: 06983421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

ENHANCED HOME SOLUTIONS LTD

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FOR THE YEAR ENDED 31 AUGUST 2012

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ENHANCED HOME SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:	A D Ogden M C Ogden S P Boardman
REGISTERED OFFICE:	593 Huddersfield Road Lees Oldham Lancashire OL4 3NX
REGISTERED NUMBER:	06983421 (England and Wales)
ACCOUNTANTS:	Hanley & Co Chartered Accountants 18 Church Street Ashton-under-Lyne Lancashire OL6 6XE

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,766		4,691
CURRENT ASSETS					
Stocks		3,200		10,000	
Debtors		34,377		5,148	
Cash at bank		-		12,822	
		37,577		27,970	
CREDITORS					
Amounts falling due within one year		15,238		9,766	
NET CURRENT ASSETS			22,339		18,204
TOTAL ASSETS LESS CURRENT LIABILITIES			26,105		22,895
CREDITORS					
Amounts falling due after more than one year			23,816		22,196
NET ASSETS			2,289		699
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,189		599
SHAREHOLDERS' FUNDS			2,289		699

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

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 May 2013 and were signed on its behalf by:

A D Ogden - Director

M C Ogden - Director

S P Boardman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

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 represents net invoiced value of goods and services supplied, excluding value added tax.

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 etc - 33% on reducing balance, 25% on reducing balance and 15% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	8,342
Additions	421
At 31 August 2012	8,763
DEPRECIATION	
At 1 September 2011	3,651
Charge for year	1,346
At 31 August 2012	4,997
NET BOOK VALUE	
At 31 August 2012	3,766
At 31 August 2011	4,691

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2012

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 August 2012 and 31 August 2011:

	2012 £	2011 £
A D Ogden		
Balance outstanding at start of year	2,320	-
Amounts repaid	-	-
Balance outstanding at end of year	11,750	2,320
M C Ogden		
Balance outstanding at start of year	2,320	-
Amounts repaid	-	-
Balance outstanding at end of year	14,528	2,320

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are Mr A Ogden and Mr M Ogden by virtue of them equally owning all of the issued share capital in the company.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ENHANCED HOME SOLUTIONS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hanley & Co
Chartered Accountants
18 Church Street
Ashton-under-Lyne
Lancashire
OL6 6XE

Date: .....

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.