

REGISTERED NUMBER. 07083607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

FOR

HOUSE SHARE 4U LTD



COMPANIES HOUSE



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HOUSE SHARE 4U LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2013

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

HOUSE SHARE 4U LTD
COMPANY INFORMATION
for the Year Ended 31st March 2013

DIRECTORS

C P Smith
Mrs S Smith
G Smith
Mrs A Smith

REGISTERED OFFICE

6 Beechwood Court
Tottington
Bury
BL8 3HE

REGISTERED NUMBER

07083607 (England and Wales)

ACCOUNTANTS

KAY JOHNSON GEE
Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HOUSE SHARE 4U 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 three to four) have been prepared

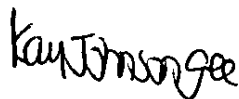
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of House Share 4U Ltd for the year ended 31st March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of House Share 4U Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of House Share 4U Ltd and state those matters that we have agreed to state to the Board of Directors of House Share 4U Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that House Share 4U Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of House Share 4U Ltd. You consider that House Share 4U Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of House Share 4U Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



KAY JOHNSON GEE
Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

Date 17 July 2013

This page does not form part of the abbreviated accounts

HOUSE SHARE 4U LTD (REGISTERED NUMBER 07083607)

**ABBREVIATED BALANCE SHEET
31st March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		51,714		58,355
CURRENT ASSETS					
Debtors		18,570		28,960	
Cash at bank and in hand		17,808		6,034	
		<u>36,378</u>		<u>34,994</u>	
CREDITORS					
Amounts falling due within one year		<u>129,571</u>		<u>158,932</u>	
NET CURRENT LIABILITIES			<u>(93,193)</u>		<u>(123,938)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(41,479)</u>		<u>(65,583)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(41,483)</u>		<u>(65,587)</u>
SHAREHOLDERS' FUNDS			<u>(41,479)</u>		<u>(65,583)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

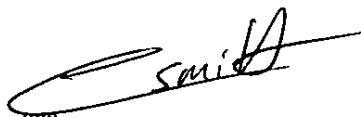
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 its behalf by

28.06.13

and were signed on



C P Smith - Director

The notes form part of these abbreviated accounts

HOUSE SHARE 4U LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2013

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 sales of goods, 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

Fixtures and fittings	- 10% on cost
Computer equipment	- 10% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	67,577
Additions	130
At 31st March 2013	67,707
DEPRECIATION	
At 1st April 2012	9,222
Charge for year	6,771
At 31st March 2013	15,993
NET BOOK VALUE	
At 31st March 2013	51,714
At 31st March 2012	58,355

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 13 £	31 3 12 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
			4	4