

REGISTERED NUMBER: 07083607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

HOUSE SHARE 4U LIMITED



HOUSE SHARE 4U LIMITED (REGISTERED NUMBER: 07083607)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HOUSE SHARE 4U LIMITED
COMPANY INFORMATION
for the Year Ended 31st March 2014

DIRECTORS:

C P Smith
S Smith
G. Smith

REGISTERED OFFICE:

Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

REGISTERED NUMBER:

07083607 (England and Wales)

ACCOUNTANTS:

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

HOUSE SHARE 4U LIMITED (REGISTERED NUMBER: 07083607)

**ABBREVIATED BALANCE SHEET
31st March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		47,589		51,714
CURRENT ASSETS					
Debtors		18,705		18,570	
Cash at bank and in hand		15,668		17,808	
		<u>34,373</u>		<u>36,378</u>	
CREDITORS					
Amounts falling due within one year		<u>96,473</u>		<u>129,571</u>	
NET CURRENT LIABILITIES			<u>(62,100)</u>		<u>(93,193)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,511)</u>		<u>(41,479)</u>
CREDITORS					
Amounts falling due after more than one year			<u>44</u>		<u>-</u>
NET LIABILITIES			<u><u>(14,555)</u></u>		<u><u>(41,479)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(14,559)</u>		<u>(41,483)</u>
SHAREHOLDERS' FUNDS			<u><u>(14,555)</u></u>		<u><u>(41,479)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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

HOUSE SHARE 4U LIMITED (REGISTERED NUMBER: 07083607)

ABBREVIATED BALANCE SHEET - continued
31st March 2014

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 11.07.14 and were signed on its behalf by:



C P Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2014

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 2013	67,707
Additions	2,940
At 31st March 2014	70,647
DEPRECIATION	
At 1st April 2013	15,993
Charge for year	7,065
At 31st March 2014	23,058
NET BOOK VALUE	
At 31st March 2014	47,589
At 31st March 2013	51,714

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
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