

REGISTERED NUMBER: 07083607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

HOUSE SHARE 4U LIMITED

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for the Year Ended 31st March 2015

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HOUSE SHARE 4U LIMITED
COMPANY INFORMATION
for the Year Ended 31st March 2015

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 LLP
Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

ABBREVIATED BALANCE SHEET
31st March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		43,604		47,589
CURRENT ASSETS					
Debtors		8,836		18,705	
Cash at bank and in hand		<u>31,962</u>		<u>15,668</u>	
		40,798		34,373	
CREDITORS					
Amounts falling due within one year		<u>84,030</u>		<u>96,473</u>	
NET CURRENT LIABILITIES			<u>(43,232)</u>		<u>(62,100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			372		(14,511)
CREDITORS					
Amounts falling due after more than one year			-		44
NET ASSETS/(LIABILITIES)			<u>372</u>		<u>(14,555)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>368</u>		<u>(14,559)</u>
SHAREHOLDERS' FUNDS			<u>372</u>		<u>(14,555)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31st March 2015

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 30th June 2015 and were signed on its behalf by:

C P Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2015

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**COST**

At 1st April 2014	70,647
Additions	<u>3,422</u>
At 31st March 2015	<u>74,069</u>

DEPRECIATION

At 1st April 2014	23,058
Charge for year	<u>7,407</u>
At 31st March 2015	<u>30,465</u>

NET BOOK VALUE

At 31st March 2015	<u>43,604</u>
At 31st March 2014	<u>47,589</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	<u>1</u>	<u>1</u>
			<u>4</u>	<u>4</u>

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.