

REGISTERED NUMBER: 07083607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

FOR

HOUSE SHARE 4U LIMITED

HOUSE SHARE 4U LIMITED (REGISTERED NUMBER: 07083607)

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HOUSE SHARE 4U LIMITED

COMPANY INFORMATION

for the Year Ended 31st March 2016

DIRECTORS:

C P Smith
S Smith
G Smith

REGISTERED OFFICE:

2nd Floor
1 City Road East
Manchester
M15 4PN

REGISTERED NUMBER:

07083607 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GEE LLP
2nd Floor
1 City Road East
Manchester
M15 4PN

HOUSE SHARE 4U LIMITED (REGISTERED NUMBER: 07083607)**ABBREVIATED BALANCE SHEET****31st March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		36,388		43,604
CURRENT ASSETS					
Debtors		11,647		8,836	
Cash at bank and in hand		<u>44,742</u>		<u>31,962</u>	
		56,389		40,798	
CREDITORS					
Amounts falling due within one year		<u>92,188</u>		<u>84,030</u>	
NET CURRENT LIABILITIES			(35,799)		(43,232)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>589</u>		<u>372</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>585</u>		<u>368</u>
SHAREHOLDERS' FUNDS			<u>589</u>		<u>372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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)

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 26th May 2016 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 2016

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 January 2015).

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 2015	74,069
Additions	207
At 31st March 2016	<u>74,276</u>
DEPRECIATION	
At 1st April 2015	30,465
Charge for year	7,423
At 31st March 2016	<u>37,888</u>
NET BOOK VALUE	
At 31st March 2016	<u>36,388</u>
At 31st March 2015	<u>43,604</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
4	Ordinary	£1	<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.