Registered Number 07656521

TEIDE HOMES LIMITED

Abbreviated Accounts

30 June 2013

TEIDE HOMES LIMITED **Registered Number 07656521**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	844	1,125
		844	1,125
Current assets			
Stocks		54,723	101,118
Cash at bank and in hand		23,343	151
		78,066	101,269
Creditors: amounts falling due within one year		(97,171)	(120,659)
Net current assets (liabilities)		(19,105)	(19,390)
Total assets less current liabilities		(18,261)	(18,265)
Total net assets (liabilities)		(18,261)	(18,265)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(18,263)	(18,267)
Shareholders' funds		(18,261)	(18,265)

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2014

And signed on their behalf by:
E L BLAND, Director
J D DRINKWATER, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	1,500
Depreciation	
At 1 July 2012	375
Charge for the year	281
On disposals	-
At 30 June 2013	656
Net book values	
At 30 June 2013	844
At 30 June 2012	1,125

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