Registered number
08615513

HOME OF DESIGN LIMITED

Abbreviated Accounts

31 July 2016

HOME OF DESIGN LIMITED

Registered number: 08615513

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		775		1,033
Current assets					
Debtors		3,927		5,354	
Cash at bank and in hand		44,345		60,886	
		48,272		66,240	
Creditors: amounts falling due within one year		(28,293)		(51,193)	
Net current assets			19,979		15,047
Net assets			20,754		16,080
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			20,752		16,078
Shareholders' funds			20,754		16,080

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N J Moule

Director

Approved by the board on 19 April 2017

HOME OF DESIGN LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,711
At 31 July 2016	1,711
Depreciation	
At 1 August 2015	678
Charge for the year	258
At 31 July 2016	936
Net book value	
At 31 July 2016	775
At 31 July 2015	1,033

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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