

Registered Number 08763021

EARTHOUSE BUILDING CONSERVATION LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	17,799
		<u>25,799</u>
Current assets		
Stocks		6,123
Debtors		475
Cash at bank and in hand		8,099
		<u>14,697</u>
Net current assets (liabilities)		<u>14,697</u>
Total assets less current liabilities		<u>40,496</u>
Creditors: amounts falling due after more than one year		<u>(31,590)</u>
Total net assets (liabilities)		<u>8,906</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		8,806
Shareholders' funds		<u>8,906</u>

- For the year ending 30 November 2014 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 4 October 2015

And signed on their behalf by:

S Parker, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at 20% reducing balance basis to write off each asset over its estimated useful life.

Intangible assets amortisation policy

Goodwill is being amortised evenly over its estimated useful life of five years.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>10,000</u>
Amortisation	
Charge for the year	2,000
On disposals	-
At 30 November 2014	<u>2,000</u>
Net book values	
At 30 November 2014	<u><u>8,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	22,120
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>22,120</u>
Depreciation	
Charge for the year	4,321

On disposals	-
At 30 November 2014	<u>4,321</u>
Net book values	
At 30 November 2014	<u><u>17,799</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
90 A Ordinary shares of £1 each	90
10 B Ordinary shares of £1 each	10

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