

Registered Number 08782818

SUPPORT ME AT HOME LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,197	1,119
Investments		-	-
		<u>1,197</u>	<u>1,119</u>
Current assets			
Stocks		-	-
Debtors		28,016	12,625
Investments		-	-
Cash at bank and in hand		11,213	2,469
		<u>39,229</u>	<u>15,094</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(31,474)	(8,795)
Net current assets (liabilities)		<u>7,755</u>	<u>6,299</u>
Total assets less current liabilities		<u>8,952</u>	<u>7,418</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,952</u>	<u>7,418</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,852	7,318
Shareholders' funds		<u>8,952</u>	<u>7,418</u>

- For the year ending 30 November 2016 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 19 June 2017

And signed on their behalf by:

Louise Joyce Haddock, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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

Represents net invoiced sales of goods, excluding VAT.

Tangible assets depreciation policy

Depreciation of tangible fixed assets is provided at the following rates in order to write off each asset over its estimated useful life:

Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 25 November 2015	1,639
Additions	485
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>2,124</u>
Depreciation	
At 25 November 2015	520
Charge for the year	407
On disposals	-
At 30 November 2016	<u>927</u>
Net book values	
At 30 November 2016	<u><u>1,197</u></u>
At 24 November 2015	<u><u>1,119</u></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.