Registration number: 08883713

Homeland Cabinetmakers & Specialist Joinery Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ

Homeland Cabinetmakers & Specialist Joinery Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Homeland Cabinetmakers & Specialist Joinery Limited for the Year Ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Homeland Cabinetmakers & Specialist Joinery Limited for the year ended 31 July 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Homeland Cabinetmakers & Specialist Joinery Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Homeland Cabinetmakers & Specialist Joinery Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Homeland Cabinetmakers & Specialist Joinery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Homeland Cabinetmakers & Specialist Joinery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Homeland Cabinetmakers & Specialist Joinery Limited. You consider that Homeland Cabinetmakers & Specialist Joinery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Homeland Cabinetmakers & Specialist Joinery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ
20 March 2017

Homeland Cabinetmakers & Specialist Joinery Limited
(Registration number: 08883713)
Abbreviated Balance Sheet at 31 July 2016

	Note	31 July 2016 £	31 July 2015 £
Fixed assets			
Tangible fixed assets		255	380
Current assets			
Debtors		1,225	2,902
Cash at bank and in hand		-	714
		1,225	3,616
Creditors: Amounts falling due within one year		(6,662)	(3,918)
Net current liabilities		(5,437)	(302)
Net (liabilities)/assets		(5,182)	78
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,183)	77
Shareholders' (deficit)/funds		(5,182)	78

For the year ending 31 July 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 20 March 2017 and signed on its behalf by:

.....
Mr T A Shreeve
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33% Reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	450	450
At 31 July 2016	450	450
Depreciation		
At 1 August 2015	70	70
Charge for the year	125	125
At 31 July 2016	195	195
Net book value		
At 31 July 2016	255	255
At 31 July 2015	380	380

3 Share capital

Allotted, called up and fully paid shares

	31 July 2016		31 July 2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

4 Related party transactions

Directors' advances and credits

	Year ended 31 July 2016 Advance/ Credit £	Year ended 31 July 2016 Repaid £	1 July 2014 to 31 July 2015 Advance/ Credit £	1 July 2014 to 31 July 2015 Repaid £
Mrs P Shreeve				
Advances	-	-	1,720	-

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.