Registered number
09214521

HOUSE OF ADVERTISING LTD

Abbreviated Accounts

30 September 2015

HOUSE OF ADVERTISING LTD

Registered number: 09214521

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		820
Current assets			
Debtors		26,251	
Cash at bank and in hand		12,667	
		38,918	
Creditors: amounts falling due within one year		(24,484)	
Net current assets			14,434
Total assets less current liabilities			15,254
Creditors: amounts falling due after more than one year			(6,156)
Net assets			9,098
Capital and reserves			
Profit and loss account			9,098
Shareholder's funds			9,098

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr.Hassan Zuberi

Director

Approved by the board on 24 November 2015

HOUSE OF ADVERTISING LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

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.

Office equipment	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,094
At 30 September 2015	1,094
Depreciation	
Charge for the year	274
At 30 September 2015	274
Net book value	
At 30 September 2015	820

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