

Registered number

09214521

HOUSE OF ADVERTISING LTD

Abbreviated Accounts

30 September 2016

HOUSE OF ADVERTISING LTD**Registered number:** 09214521**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	988	820
Current assets			
Debtors		-	26,251
Cash at bank and in hand		10,972	12,667
		<u>10,972</u>	<u>38,918</u>
Creditors: amounts falling due within one year		(2,549)	(24,483)
Net current assets		<u>8,423</u>	<u>14,435</u>
Total assets less current liabilities		<u>9,411</u>	<u>15,255</u>
Creditors: amounts falling due after more than one year		(2,989)	(6,156)
Net assets		<u>6,422</u>	<u>9,099</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,421	9,098
Shareholder's funds		<u>6,422</u>	<u>9,099</u>

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 2 March 2017

for the year ended 30 September 2016

Basis of preparation

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
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£

Cost

At 1 October 2015	1,094
Additions	589
At 30 September 2016	<u>1,683</u>

Depreciation

At 1 October 2015	274
Charge for the year	421
At 30 September 2016	695

Net book value

At 30 September 2016	988
At 30 September 2015	<u>820</u>

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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