

Registered Number 09764310

T. HOW HOMELY LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	699
Investments		-
		<u>699</u>
Current assets		
Stocks		-
Debtors		5,440
Investments		-
Cash at bank and in hand		12,239
		<u>17,679</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(7,410)
Net current assets (liabilities)		<u>10,269</u>
Total assets less current liabilities		<u>10,968</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>10,968</u></u>
Capital and reserves		
Called up share capital	3	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		10,967
Shareholders' funds		<u><u>10,968</u></u>

- For the year ending 30 September 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 22 March 2017

And signed on their behalf by:

Mrs Matilda Howarth, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
Additions	931
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	<u>931</u>
Depreciation	
Charge for the year	232
On disposals	0
At 30 September 2016	<u>232</u>
Net book values	
At 30 September 2016	<u><u>699</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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