Registered Number SC276401

HOME-START STIRLING

Abbreviated Accounts

31 March 2016

HOME-START STIRLING **Registered Number SC276401**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	1,796	2,762
		1,796	2,762
Current assets			
Stocks		500	500
Debtors	4	8,660	11,738
Cash at bank and in hand		20,208	41,254
		29,368	53,492
Creditors: amounts falling due within one year	5	(3,903)	(4,685)
Net current assets (liabilities)		25,465	48,807
Total assets less current liabilities		27,261	51,569
Provisions for liabilities		(2,248)	(1,543)
Total net assets (liabilities)		25,013	50,026
Reserves			
Other reserves		25,013	50,026
Members' funds		25,013	50,026

- For the year ending 31 March 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 September 2016

And signed on their behalf by:
Charles Armstrong, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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
none

Tangible assets depreciation policy
20% ANNUALLY ON ORIGINAL COST

Intangible assets amortisation policy
none

Valuation information and policy
none

Other accounting policies
Target reserves 6 months' forward cover

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,830
Depreciation	
At 1 April 2015	2,068
Charge for the year	966
On disposals	-
At 31 March 2016	3,034
Net book values	
At 31 March 2016	1,796
At 31 March 2015	2,762

4 **Debtors**

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	0

other debtors £443 (£466); Prepayments and accrued income £8,217 (£11,272)

5 **Creditors**

	2016	*2015*
	£	£
Secured Debts	3,903	4,685

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.