Registered Number SC444713

DEMO HOME LIMITED

Abbreviated Accounts

31 March 2015

DEMO HOME LIMITED **Registered Number SC444713**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,126	1,913
		2,126	1,913
Current assets			
Stocks		8,321	1,039
Debtors		517	688
Cash at bank and in hand		1,055	372
		9,893	2,099
Creditors: amounts falling due within one year		(1,953)	(600)
Net current assets (liabilities)		7,940	1,499
Total assets less current liabilities		10,066	3,412
Creditors: amounts falling due after more than one year		(19,761)	(6,790)
Total net assets (liabilities)		(9,695)	(3,378)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,795)	(3,478)
Shareholders' funds		(9,695)	(3,378)

- For the year ending 31 March 2015 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 18 December 2015

And signed on their behalf by:
MR AL MAMUN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixture & Fittings 10% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,068
Additions	449
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,517
Depreciation	
At 1 April 2014	155
Charge for the year	236
On disposals	-
At 31 March 2015	391
Net book values	
At 31 March 2015	2,126
At 31 March 2014	1,913

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