

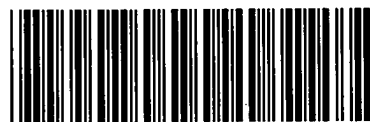
Registered number  
2827205

Furzedown House Limited

Abbreviated Accounts

30 June 2015

WEDNESDAY



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30/09/2015

#352

COMPANIES HOUSE

**Furzedown House Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2015**

2827205

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	814	814
<b>Current assets</b>			
Cash at bank and in hand		924	914
<b>Net current assets</b>		924	914
<b>Net assets</b>		1,738	1,728
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Share premium		809	809
Profit and loss account		924	914
<b>Shareholders' funds</b>		1,738	1,728

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

M Riley  
Director

Approved by the board on

*Michael Riley*  
*27<sup>th</sup> September, 2015*

**Furzedown House Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 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.

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2014

814

At 30 June 2015

814

**Depreciation**

At 30 June 2015

-

**Net book value**

At 30 June 2015

814

At 30 June 2014

814

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

5

5

5