

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ABOUT THE HOUSE LIMITED

WEDNESDAY



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23/12/2009

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COMPANIES HOUSE

ABOUT THE HOUSE LIMITED

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for the Year Ended 31 March 2009

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ABOUT THE HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTOR: D J Mitchell

SECRETARY: Mrs S K Mitchell

REGISTERED OFFICE: The Briars
Jericho Street
Thorverton
Exeter
EX5 5PA

REGISTERED NUMBER: 3428861

ACCOUNTANTS: Thomas & Co
Coolibah House
Polhorman Lane
Mullion
Helston
Cornwall
TR12 7JD

BANKERS: Lloyds TSB
234 High Street
Exeter
EX4 3NL

ABOUT THE HOUSE LIMITED

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Stocks		486,056		446,672	
Cash at bank		1,061		7,730	
		487,117		454,402	
CREDITORS					
Amounts falling due within one year		494,557		457,961	
NET CURRENT LIABILITIES			(7,440)		(3,559)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,437)		(3,556)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,439)		(3,558)
SHAREHOLDERS' FUNDS			(7,437)		(3,556)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

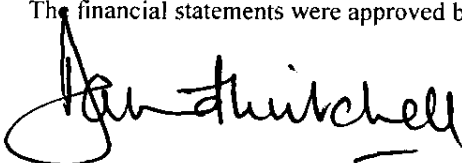
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25 November 2009 and were signed by:



D J Mitchell - Director

The notes form part of these abbreviated accounts

ABOUT THE HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	2,644
DEPRECIATION	
At 1 April 2008 and 31 March 2009	2,641
NET BOOK VALUE	
At 31 March 2009	3
At 31 March 2008	3

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009 £	2008 £
Number:	Class:			
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:		Nominal value:	2009 £	2008 £
Number:	Class:			
2	Ordinary	£1	2	2