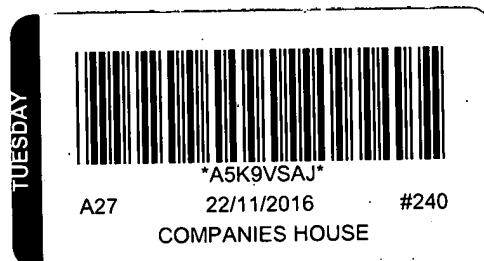


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ABOUT THE HOUSE LIMITED



ABOUT THE HOUSE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABOUT THE HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: D J Mitchell

SECRETARY: Mrs S K Mitchell

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

REGISTERED NUMBER: 03428861

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

BANKERS: Lloyds TSB
234 High Street
Exeter
EX4 3NL

ABOUT THE HOUSE LIMITED (REGISTERED NUMBER: 03428861)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	7,084	10,779
CURRENT ASSETS			
Debtors		154	333
Cash at bank		2,176	1,346
		2,330	1,679
CREDITORS			
Amounts falling due within one year		16,686	16,599
NET CURRENT LIABILITIES		(14,356)	(14,920)
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,272)	(4,141)
PROVISIONS FOR LIABILITIES		1,416	2,155
NET LIABILITIES		(8,688)	(6,296)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Retained-earnings		(8,690)	(6,298)
SHAREHOLDERS' FUNDS		(8,688)	(6,296)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

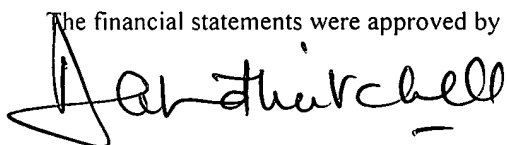
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 November 2016 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 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	17,423
DEPRECIATION	
At 1 April 2015	6,644
Charge for year	3,695
At 31 March 2016	10,339
NET BOOK VALUE	
At 31 March 2016	7,084
At 31 March 2015	10,779

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2