

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
ABOUT THE HOUSE LIMITED

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COMPANIES HOUSE

ABOUT THE HOUSE LIMITED

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for the Year Ended 31 March 2017

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ABOUT THE HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTOR:

D J Mitchell

SECRETARY:

Mrs S K Mitchell

REGISTERED OFFICE:

The Briars
Jericho Street
Thorverton
Exeter
EX5 5PA

REGISTERED NUMBER:

03428861 (England and Wales)

ACCOUNTANTS:

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

BANKERS:

Lloyds
234 High Street
Exeter
EX4 3NL

ABOUT THE HOUSE LIMITED (REGISTERED NUMBER: 03428861)

BALANCE SHEET

31 March 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	3,389	7,084
CURRENT ASSETS			
Debtors	5	571	154
Cash at bank		3,404	2,176
		3,975	2,330
CREDITORS			
Amounts falling due within one year	6	6,053	16,686
NET CURRENT LIABILITIES		(2,078)	(14,356)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,311	(7,272)
PROVISIONS FOR LIABILITIES		677	1,416
NET ASSETS/(LIABILITIES)		634	(8,688)
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		632	(8,690)
SHAREHOLDERS' FUNDS		634	(8,688)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 October 2017 and were signed by:



D J Mitchell - Director

The notes form part of these financial statements

ABOUT THE HOUSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

About The House Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2016 and 31 March 2017	1,172	14,779	1,472	17,423
DEPRECIATION				
At 1 April 2016	1,170	7,698	1,471	10,339
Charge for year	-	3,695	-	3,695
At 31 March 2017	1,170	11,393	1,471	14,034
NET BOOK VALUE				
At 31 March 2017	2	3,386	1	3,389
At 31 March 2016	2	7,081	1	7,084

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	571	-
VAT	-	154
	571	154

ABOUT THE HOUSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2017

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other loans	-	2,500
Trade creditors	386	2,372
Corporation tax	2,875	-
VAT	1,671	-
Directors' current accounts	471	11,184
Accruals and deferred income	650	630
	<u>6,053</u>	<u>16,686</u>