REGISTERED NUMBER: 03428861

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

ABOUT THE HOUSE LIMITED

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for the Year Ended 31 March 2014

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COMPANY INFORMATION
for the Year Ended 31 March 2014

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

ABBREVIATED BALANCE SHEET
31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		14,474		3
CURRENT ASSETS					
Stocks		3,300		-	
Debtors		-		2,425	
Cash at bank		17,075		5,981	
		20,375		8,406	
CREDITORS					
Amounts falling due within one year		31,646		7,023	
NET CURRENT (LIABILITIES)/ASSETS			(11,271)		1,383
TOTAL ASSETS LESS CURRENT LIABILITIES			3,203		1,386
PROVISIONS FOR LIABILITIES			2,894		-
NET ASSETS			309		1,386
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			307		1,384
SHAREHOLDERS' FUNDS			309		1,386

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 24 September 2014 and were signed by:

D J Mitchell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

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 April 2008).

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

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 2013	2,644
Additions	14,779
At 31 March 2014	17,423
DEPRECIATION	
At 1 April 2013	2,641
Charge for year	308
At 31 March 2014	2,949
NET BOOK VALUE	
At 31 March 2014	14,474
At 31 March 2013	3

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2