

COMPANY REGISTRATION NUMBER 04509387

A & B HOME IMPROVEMENTS LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 AUGUST 2014

WEDNESDAY



A3YLCX8X

A30

07/01/2015

#203

COMPANIES HOUSE

A & B HOME IMPROVEMENTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

A & B HOME IMPROVEMENTS LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>8,288</u>	<u>10,362</u>
		<u>8,288</u>	<u>10,362</u>
CURRENT ASSETS			
Stocks		2,000	2,000
Debtors		15,481	4,314
Cash at bank and in hand		<u>126,704</u>	<u>86,117</u>
		144,185	92,431
CREDITORS: Amounts falling due within one year		<u>104,444</u>	<u>72,447</u>
NET CURRENT ASSETS		<u>39,741</u>	<u>19,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,029</u>	<u>30,346</u>
PROVISIONS FOR LIABILITIES		<u>1,480</u>	<u>1,856</u>
		<u>46,549</u>	<u>28,490</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>46,449</u>	<u>28,390</u>
SHAREHOLDERS' FUNDS		<u>46,549</u>	<u>28,490</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

A & B HOME IMPROVEMENTS LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2014

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 5 JAN 2015, and are signed on their behalf by:



.....
MR R MILES

Company Registration Number: 04509387

The notes on pages 3 to 5 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

A & B HOME IMPROVEMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 September 2013	30,000	24,074	54,074
Additions	—	408	408
At 31 August 2014	<u>30,000</u>	<u>24,482</u>	<u>54,482</u>
DEPRECIATION			
At 1 September 2013	30,000	13,712	43,712
Charge for year	—	2,482	2,482
At 31 August 2014	<u>30,000</u>	<u>16,194</u>	<u>46,194</u>
NET BOOK VALUE			
At 31 August 2014	<u>—</u>	<u>8,288</u>	<u>8,288</u>
At 31 August 2013	<u>—</u>	<u>10,362</u>	<u>10,362</u>

A & B HOME IMPROVEMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>