

Company Registration No. 04549709 (England and Wales)

STORER HOMES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COMPANIES HOUSE

STORER HOMES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,395		1,963
Current assets					
Stocks		106,698		91,638	
Debtors		298		1,537	
Cash at bank and in hand		2,775		1	
		109,771		93,176	
Creditors: amounts falling due within one year		(152,132)		(129,186)	
Net current liabilities			(42,361)		(36,010)
Total assets less current liabilities			(40,966)		(34,047)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(40,968)		(34,049)
Shareholders' funds			(40,966)		(34,047)

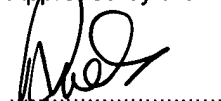
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25-JUNE 15.



Mr R Storer
Director

Company Registration No. 04549709

STORER HOMES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	50% straight line
Office equipment	20% reducing balance

1.5 Stock and work in progress

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2013	12,620
Disposals	(1,502)
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At 30 September 2014	11,118
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Depreciation	
At 1 October 2013	10,657
On disposals	(1,420)
Charge for the year	486
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At 30 September 2014	9,723
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Net book value	
At 30 September 2014	1,395
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At 30 September 2013	1,963
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STORER HOMES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>