

EXTERIOR HOMECARE LIMITED

**Company Registration Number:
05889796 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

EXTERIOR HOMECARE LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Oliver Churchill
Registered office:	Paddock Barn Farm Godstone Road Caterham Surrey CR3 6SF
Company Registration Number:	05889796 (England and Wales)

EXTERIOR HOMECARE LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,611	7,481
Total fixed assets:		<u>5,611</u>	<u>7,481</u>
Current assets			
Debtors:		25,150	20,136
Cash at bank and in hand:		48	48
Total current assets:		<u>25,198</u>	<u>20,184</u>
Creditors			
Creditors: amounts falling due within one year		51,239	49,591
Net current assets (liabilities):		<u>(26,041)</u>	<u>(29,407)</u>
Total assets less current liabilities:		<u>(20,430)</u>	<u>(21,926)</u>
Total net assets (liabilities):		<u><u>(20,430)</u></u>	<u><u>(21,926)</u></u>

The notes form part of these financial statements

EXTERIOR HOMECARE LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(20,432)	(21,928)
Total shareholders funds:		<u>(20,430)</u>	<u>(21,926)</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Oliver Churchill

Status: Director

The notes form part of these financial statements

EXTERIOR HOMECARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - 25% reducing balance Motor Vehicles - 25% reducing balance Equipment - 25% reducing balance

EXTERIOR HOMECARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	29,483
At 31st October 2013:	29,483
Depreciation	
At 01st November 2012:	22,002
Charge for year:	1,870
At 31st October 2013:	23,872
Net book value	
At 31st October 2013:	5,611
At 31st October 2012:	7,481

EXTERIOR HOMECARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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