

Registration number 06386161

Homes by Design UK Limited
Abbreviated accounts
for the year ended 31 March 2012

Clenshaw Minns Limited
Chartered Accountants
Swaffham

WEDNESDAY



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COMPANIES HOUSE

Homes by Design UK Limited

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Homes by Design UK Limited

**Chartered Accountants' report to the Director on the
unaudited financial statements of Homes by Design UK Limited**

In accordance with the engagement letter dated 22 July 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Clenshaw Minns

**Clenshaw Minns Limited
Chartered Accountants and
and registered Auditors**

**30 Market Place
Swaffham
Norfolk
PE37 7QH**

Homes by Design UK Limited

Abbreviated balance sheet as at 31 March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,376		1,834
Current assets					
Stocks		150		150	
Debtors		3,684		861	
Cash at bank and in hand		9,827		7,889	
		<u>13,661</u>		<u>8,900</u>	
Creditors: amounts falling due within one year		<u>(6,746)</u>		<u>(5,564)</u>	
Net current assets			<u>6,915</u>		<u>3,336</u>
Total assets less current liabilities			8,291		5,170
Provisions for liabilities			<u>(100)</u>		<u>(100)</u>
Net assets			<u>8,191</u>		<u>5,070</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,190		5,069
Shareholders' funds			<u>8,191</u>		<u>5,070</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Homes by Design UK Limited

Abbreviated balance sheet (continued)

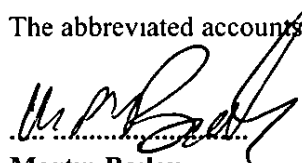
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9/7/2012 and signed on its behalf by



Martin Bailey
Director

Registration number 06386161

The notes on pages 4 to 5 form an integral part of these financial statements.

Homes by Design UK Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

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	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Homes by Design UK Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2011		
At 31 March 2012		
Depreciation		
At 1 April 2011		
Charge for year		
At 31 March 2012		
Net book values		
At 31 March 2012		
At 31 March 2011		
3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1