

**Registered Number 06696406**

**1 HORNES HOMES LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,116	10,788
		<u>11,116</u>	<u>10,788</u>
<b>Current assets</b>			
Stocks		63,648	63,648
Debtors		65,430	37,591
Cash at bank and in hand		41,597	6,769
		<u>170,675</u>	<u>108,008</u>
<b>Creditors: amounts falling due within one year</b>		<u>(122,594)</u>	<u>(49,180)</u>
<b>Net current assets (liabilities)</b>		<u>48,081</u>	<u>58,828</u>
<b>Total assets less current liabilities</b>		<u>59,197</u>	<u>69,616</u>
<b>Total net assets (liabilities)</b>		<u>59,197</u>	<u>69,616</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		59,195	69,614
<b>Shareholders' funds</b>		<u>59,197</u>	<u>69,616</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 29 June 2016

And signed on their behalf by:  
**MRS M HORNE, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20%

Motor Vehicles - 25%

Equipment - 15%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	24,763
Additions	3,384
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>28,147</u>
<b>Depreciation</b>	
At 1 October 2014	13,975
Charge for the year	3,056
On disposals	-
At 30 September 2015	<u>17,031</u>
<b>Net book values</b>	
At 30 September 2015	<u>11,116</u>
At 30 September 2014	<u>10,788</u>

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