

Registered Number 06696406

1 HORNES HOMES LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,221	11,116
		<u>9,221</u>	<u>11,116</u>
Current assets			
Stocks		86,648	63,648
Debtors		66,117	65,430
Cash at bank and in hand		66,319	41,597
		<u>219,084</u>	<u>170,675</u>
Creditors: amounts falling due within one year		<u>(159,358)</u>	<u>(122,594)</u>
Net current assets (liabilities)		<u>59,726</u>	<u>48,081</u>
Total assets less current liabilities		<u>68,947</u>	<u>59,197</u>
Total net assets (liabilities)		<u>68,947</u>	<u>59,197</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		68,945	59,195
Shareholders' funds		<u>68,947</u>	<u>59,197</u>

- For the year ending 30 September 2016 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 2017

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

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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

	£
Cost	
At 1 October 2015	28,147
Additions	583
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>28,730</u>
Depreciation	
At 1 October 2015	17,031
Charge for the year	2,478
On disposals	-
At 30 September 2016	<u>19,509</u>
Net book values	
At 30 September 2016	<u>9,221</u>
At 30 September 2015	<u>11,116</u>

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