

Registered Number 06696406

1 HORNES HOMES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,687	10,238
		<u>10,687</u>	<u>10,238</u>
Current assets			
Stocks		500	500
Debtors		6,376	19,611
Cash at bank and in hand		25,025	10,335
		<u>31,901</u>	<u>30,446</u>
Creditors: amounts falling due within one year		<u>(22,113)</u>	<u>(25,826)</u>
Net current assets (liabilities)		<u>9,788</u>	<u>4,620</u>
Total assets less current liabilities		<u>20,475</u>	<u>14,858</u>
Total net assets (liabilities)		<u>20,475</u>	<u>14,858</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		20,473	14,856
Shareholders' funds		<u>20,475</u>	<u>14,858</u>

- For the year ending 30 September 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.

Approved by the Board on 30 June 2014

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

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 shall exclude either VAT on taxable outputs or VAT imputed under the flat rate scheme.

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 2012	18,392
Additions	3,438
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>21,830</u>
Depreciation	
At 1 October 2012	8,154
Charge for the year	2,989
On disposals	-
At 30 September 2013	<u>11,143</u>
Net book values	
At 30 September 2013	<u>10,687</u>
At 30 September 2012	<u>10,238</u>

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