

Registered number
06957045

A & D Home Inspirations Limited

Abbreviated Accounts

31 October 2015

A & D Home Inspirations Limited**Registered number:** 06957045**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,096	10,574
Current assets			
Debtors	236	16,330	
Cash at bank and in hand	2,214	-	
	<u>2,450</u>	<u>16,330</u>	
Creditors: amounts falling due within one year	(3,158)	(16,609)	
Net current liabilities		<u>(708)</u>	<u>(279)</u>
Total assets less current liabilities		<u>2,388</u>	<u>10,295</u>
Creditors: amounts falling due after more than one year		-	(7,612)
Net assets		<u>2,388</u>	<u>2,683</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,288	2,583
Shareholders' funds		<u>2,388</u>	<u>2,683</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A P Harris

Director

Approved by the board on 30 December 2015

A & D Home Inspirations Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 November 2014	17,893
Disposals	(8,595)
At 31 October 2015	<u>9,298</u>

Depreciation

At 1 November 2014	7,319
Charge for the year	1,032
On disposals	(2,149)
At 31 October 2015	<u>6,202</u>

Net book value

At 31 October 2015

3,096

At 31 October 2014

10,574**3 Share capital****Nominal
value****2015
Number****2015
£****2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100100

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