

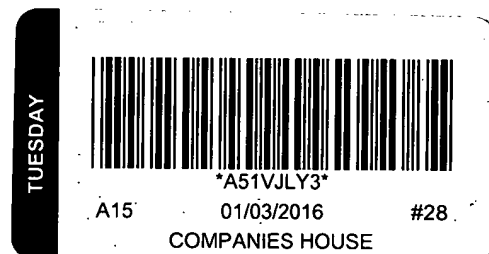
On-d for Colter

Registered number
6958572

Complete Homes (Maintenance) Limited

Abbreviated Accounts

31 July 2015



Complete Homes (Maintenance) Limited
Registered number: 6958572
Abbreviated Balance Sheet
as at 31 July 2015


	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	11,391	14,377
Current assets			
Debtors		113,008	80,972
Cash at bank and in hand		114,406	115,544
		<u>227,414</u>	<u>196,516</u>
Creditors: amounts falling due within one year		(162,121)	(106,953)
Net current assets		<u>65,293</u>	<u>89,563</u>
Total assets less current liabilities		<u>76,684</u>	<u>103,940</u>
Creditors: amounts falling due after more than one year		(386)	(3,237)
Net assets		<u>76,298</u>	<u>100,703</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		76,297	100,702
Shareholders' funds		<u>76,298</u>	<u>100,703</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.

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.



Steven Unschorfer

Director

Approved by the board on 22 February 2016

Complete Homes (Maintenance) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 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 April 2008).

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.

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 August 2014	22,662
Additions	817
Disposals	(474)
At 31 July 2015	<u>23,005</u>

Depreciation

At 1 August 2014	8,285
Charge for the year	3,486
On disposals	(157)
At 31 July 2015	<u>11,614</u>

Net book value

At 31 July 2015	<u>11,391</u>
At 31 July 2014	<u>14,377</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------