

Registered Number 06958572

COMPLETE HOMES (MAINTENANCE) LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,662	11,391
		<u>8,662</u>	<u>11,391</u>
Current assets			
Debtors		207,696	113,008
Cash at bank and in hand		32,485	114,406
		<u>240,181</u>	<u>227,414</u>
Creditors: amounts falling due within one year		(209,990)	(162,121)
Net current assets (liabilities)		<u>30,191</u>	<u>65,293</u>
Total assets less current liabilities		<u>38,853</u>	<u>76,684</u>
Creditors: amounts falling due after more than one year		-	(386)
Total net assets (liabilities)		<u>38,853</u>	<u>76,298</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		38,852	76,297
Shareholders' funds		<u>38,853</u>	<u>76,298</u>

- For the year ending 31 July 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 25 April 2017

And signed on their behalf by:

Steven Unsdorfer, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 January 2015.

Turnover policy

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.

Other accounting policies

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 2015	23,005
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>23,005</u>
Depreciation	
At 1 August 2015	11,614
Charge for the year	2,729
On disposals	-
At 31 July 2016	<u>14,343</u>
Net book values	
At 31 July 2016	<u>8,662</u>
At 31 July 2015	<u>11,391</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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