

Prudential

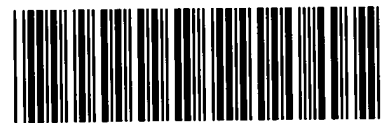
Registered number
6958572

Complete Homes (Maintenance) Limited

Abbreviated Accounts

31 July 2014

THURSDAY



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COMPANIES HOUSE

Complete Homes (Maintenance) Limited
Registered number: 6958572
Abbreviated Balance Sheet
as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	14,377	16,807
Current assets			
Debtors		80,972	199,675
Cash at bank and in hand		115,544	64,045
		<u>196,516</u>	<u>263,720</u>
Creditors: amounts falling due within one year		<u>(106,953)</u>	<u>(147,584)</u>
Net current assets		89,563	116,136
Total assets less current liabilities		<u>103,940</u>	<u>132,943</u>
Creditors: amounts falling due after more than one year		(3,237)	(6,087)
Net assets		<u>100,703</u>	<u>126,856</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		100,702	126,855
Shareholders' funds		<u>100,703</u>	<u>126,856</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 Unsorfer
Director

Approved by the board on 9 March 2015

Complete Homes (Maintenance) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 2013	20,778
Additions	2,288
Disposals	(404)
At 31 July 2014	<u>22,662</u>

Depreciation

At 1 August 2013	3,971
Charge for the year	4,314
At 31 July 2014	<u>8,285</u>

Net book value

At 31 July 2014	<u>14,377</u>
At 31 July 2013	<u>16,807</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>