

**Registered Number 07240113**

**HOMEGROWN TIMBER LTD**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	137,101	282,484
		<u>137,101</u>	<u>282,484</u>
<b>Current assets</b>			
Stocks		258,814	87,901
Debtors		220,555	305,501
Cash at bank and in hand		36,472	2,858
		<u>515,841</u>	<u>396,260</u>
<b>Creditors: amounts falling due within one year</b>		<u>(563,171)</u>	<u>(595,627)</u>
<b>Net current assets (liabilities)</b>		<u>(47,330)</u>	<u>(199,367)</u>
<b>Total assets less current liabilities</b>		<u>89,771</u>	<u>83,117</u>
<b>Total net assets (liabilities)</b>		<u><u>89,771</u></u>	<u><u>83,117</u></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		89,769	83,115
<b>Shareholders' funds</b>		<u><u>89,771</u></u>	<u><u>83,117</u></u>

- For the year ending 31 March 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 4 September 2013

And signed on their behalf by:

**T C Lawrance, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	437,151
Additions	2,097
Disposals	(209,456)
Revaluations	-
Transfers	-
At 31 March 2013	<u>229,792</u>
<b>Depreciation</b>	
At 1 April 2012	154,667
Charge for the year	21,919
On disposals	(83,895)
At 31 March 2013	<u>92,691</u>
<b>Net book values</b>	
At 31 March 2013	<u>137,101</u>
At 31 March 2012	<u>282,484</u>

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