

# HOME TECHNOLOGY CONTRACTS LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

RMCA  
Chartered Accountants  
The Counting House  
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HP23 5TE

# Home Technology Contracts Limited

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Abbreviated Balance Sheet

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**Home Technology Contracts Limited**  
**(Registration number: 07331008)**  
**Abbreviated Balance Sheet at 31 July 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		344	1
<b>Current assets</b>			
Debtors		25,320	10,405
Cash at bank and in hand		8,694	10,644
		34,014	21,049
Creditors: Amounts falling due within one year		(22,261)	(12,808)
Net current assets		11,753	8,241
Net assets		12,097	8,242
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		12,096	8,241
Shareholders' funds		12,097	8,242

For the year ending 31 July 2015 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 director acknowledges his 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 director on 2 November 2015

C M White  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**Home Technology Contracts Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follow:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Equipment	over 3 years

**Leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 August 2014	438	438
Additions	516	516
Disposals	(438)	(438)
At 31 July 2015	516	516
<b>Depreciation</b>		
At 1 August 2014	437	437
Charge for the year	172	172
Eliminated on disposals	(437)	(437)
At 31 July 2015	172	172
<b>Net book value</b>		
At 31 July 2015	344	344
At 31 July 2014	1	1

**Home Technology Contracts Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1	1	1	1
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