# HOME HOUSE ESTATES LTD

**Abbreviated Accounts** 

31 December 2013

### **HOME HOUSE ESTATES LTD**

Registered number: 07438956

Abbreviated Balance Sheet as at 31 December 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		321,884		52,704
Comment and the					
Current assets		50 705			
Debtors		59,795		6,735	
Cash at bank and in hand		34,274		76,756	
		94,069		83,491	
Creditors: amounts falling due					
within one year		(21,417)		(12,149)	
Net current assets			72,652		71,342
Total assets less current				-	
liabilities			394,536		124,046
Creditors: amounts falling due					
after more than one year			(1,954,769)		(1,048,790)
•					,
Net liabilities		-	(1,560,233)	-	(924,744)
		•	(1,111,111)	•	(== /,/ / //
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,560,333)		(924,844)
Shareholders' funds		-	/4 FCO 000\	-	(004.744)
Snarenoluers (unus			(1,560,233)		(924,744)

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.

### MR ALEXEY SIMONOV

Director

Approved by the board on 29 September 2014

## **HOME HOUSE ESTATES LTD**

## **Notes to the Abbreviated Accounts**

# for the year ended 31 December 2013

# 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.

## Depreciation

2

3

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2013			73,871	
	Additions			308,455	
	At 31 December 2013			382,326	
	Depreciation				
	At 1 January 2013			21,167	
	Charge for the year			39,275	
	At 31 December 2013			60,442	
	Net book value				
	At 31 December 2013			321,884	
	At 31 December 2012			52,704	
	<b>a</b>		2042	0040	2010
5	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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