

Registered number
07438956

HOME HOUSE ESTATES LTD

Abbreviated Accounts

31 December 2013

HOME HOUSE ESTATES LTD**Registered number:** 07438956**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	321,884	52,704
Current assets			
Debtors		59,795	6,735
Cash at bank and in hand		34,274	76,756
		<u>94,069</u>	<u>83,491</u>
Creditors: amounts falling due within one year		(21,417)	(12,149)
Net current assets		<u>72,652</u>	<u>71,342</u>
Total assets less current liabilities		<u>394,536</u>	<u>124,046</u>
Creditors: amounts falling due after more than one year		(1,954,769)	(1,048,790)
Net liabilities		<u>(1,560,233)</u>	<u>(924,744)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,560,333)	(924,844)
Shareholders' funds		<u>(1,560,233)</u>	<u>(924,744)</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.

MR ALEXEY SIMONOV

Director

Approved by the board on 29 September 2014

Notes to the Abbreviated Accounts for the year ended 31 December 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% reducing
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£

At 1 January 2013	73,871
Additions	308,455
At 31 December 2013	<u>382,326</u>

At 1 January 2013	21,167
Charge for the year	39,275
At 31 December 2013	60,442

At 31 December 2013	321,884
At 31 December 2012	52,704

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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