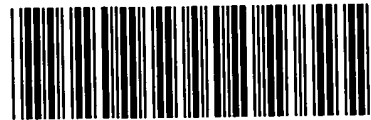


Amended

Company Registration No. 07511799 (England and Wales)

HOMELY HOUSING LETS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

THURSDAY



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COMPANIES HOUSE

HOMELY HOUSING LETS LTD

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HOMELY HOUSING LETS LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		48,156		31,867
Current assets					
Debtors		303,560		182,818	
Cash at bank and in hand		422,314		364,618	
		<u>725,874</u>		<u>547,436</u>	
Creditors: amounts falling due within one year		<u>(208,609)</u>		<u>(98,773)</u>	
Net current assets			<u>517,265</u>		<u>448,663</u>
Total assets less current liabilities			<u>565,421</u>		<u>480,530</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>565,419</u>		<u>480,528</u>
Shareholders' funds			<u>565,421</u>		<u>480,530</u>

For the financial Year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2016

Mrs C Singh
Director



Company Registration No. 07511799

HOMELY HOUSING LETS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery
Computer equipment
Fixtures, fittings & equipment
Motor vehicles

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2015	64,020
Additions	32,167
	<hr/>
At 29 February 2016	96,187
	<hr/>
Depreciation	
At 1 March 2015	32,152
Charge for the period	15,879
	<hr/>
At 29 February 2016	48,031
	<hr/>
Net book value	
At 29 February 2016	48,156
	<hr/>
At 28 February 2015	31,867
	<hr/>

HOMELY HOUSING LETS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Share of 1 each	2	2
		<u>2</u>	<u>2</u>