

Registered Number 07893395

THE HOUSE CROWD LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	70,630	-
Tangible assets	3	24,006	10,543
Investments		-	-
		<u>94,636</u>	<u>10,543</u>
Current assets			
Stocks		-	-
Debtors		293,562	19,621
Cash at bank and in hand		142,072	127,265
		<u>435,634</u>	<u>146,886</u>
Prepayments and accrued income		181,309	-
Creditors: amounts falling due within one year		(44,200)	(98,929)
Net current assets (liabilities)		<u>572,743</u>	<u>47,957</u>
Total assets less current liabilities		<u>667,379</u>	<u>58,500</u>
Creditors: amounts falling due after more than one year		(400)	0
Total net assets (liabilities)		<u>666,979</u>	<u>58,500</u>
Capital and reserves			
Called up share capital		19,616	1,052
Share premium account		845,461	230,550
Profit and loss account		(198,098)	(173,102)
Shareholders' funds		<u>666,979</u>	<u>58,500</u>

- For the year ending 31 May 2016 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 30 September 2016

And signed on their behalf by:

Frazer Fearnhead, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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

1.3 Turnover

Turnover represents amounts receivable from monies raised

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	0
Additions	70,630
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2016	<u>70,630</u>
Amortisation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>70,630</u>
At 31 May 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,543
Additions	13,463
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>24,006</u>

Depreciation

At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-

Net book values

At 31 May 2016	<u>24,006</u>
At 31 May 2015	<u>10,543</u>

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