

**Registered Number 08648819**

**(HIM) HOME IMPROVEMENT MAINTENANCE LIMITED**

**Abbreviated Accounts**

**5 April 2016**

**Abbreviated Balance Sheet as at 5 April 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	46,300	5,014
		<u>46,300</u>	<u>5,014</u>
<b>Current assets</b>			
Stocks		32,750	3,717
Debtors		57,822	34,276
Cash at bank and in hand		6,950	3,582
		<u>97,522</u>	<u>41,575</u>
<b>Creditors: amounts falling due within one year</b>		(57,956)	(26,205)
<b>Net current assets (liabilities)</b>		<u>39,566</u>	<u>15,370</u>
<b>Total assets less current liabilities</b>		<u>85,866</u>	<u>20,384</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,607)	-
<b>Provisions for liabilities</b>		(9,260)	-
<b>Total net assets (liabilities)</b>		<u>68,999</u>	<u>20,384</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		68,997	20,382
<b>Shareholders' funds</b>		<u>68,999</u>	<u>20,384</u>

- For the year ending 5 April 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 6 May 2016

And signed on their behalf by:

**J SALE, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2015	7,614
Additions	50,033
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>57,647</u>
<b>Depreciation</b>	
At 6 April 2015	2,600
Charge for the year	8,747
On disposals	-
At 5 April 2016	<u>11,347</u>
<b>Net book values</b>	
At 5 April 2016	<u>46,300</u>
At 5 April 2015	<u>5,014</u>

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