

**Registered Number 08716560**

**HORSE & HOUSE (LONDON) LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	101,138	101,138
Investments	3	8,410	8,410
		<u>109,548</u>	<u>109,548</u>
<b>Current assets</b>			
Debtors		572	1,147
Cash at bank and in hand		8,441	3,551
		<u>9,013</u>	<u>4,698</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,829)</u>	<u>(28,667)</u>
<b>Net current assets (liabilities)</b>		<u>(9,816)</u>	<u>(23,969)</u>
<b>Total assets less current liabilities</b>		<u>99,732</u>	<u>85,579</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(70,558)</u>	<u>(70,558)</u>
<b>Total net assets (liabilities)</b>		<u>29,174</u>	<u>15,021</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		29,074	14,921
<b>Shareholders' funds</b>		<u>29,174</u>	<u>15,021</u>

- For the year ending 31 October 2015 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 22 July 2016

And signed on their behalf by:

**Anthony M Letchumanan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 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 1 November 2014	101,138
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>101,138</u>
<b>Depreciation</b>	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
<b>Net book values</b>	
At 31 October 2015	<u>101,138</u>
At 31 October 2014	<u>101,138</u>

## 3 Fixed assets Investments

At 1 November 2014 £8,410

At 31 October 2015 £8,410

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 A Ordinary shares of £1 each	100	100

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