REGISTERED NUMBER: 08860105 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 August 2014 to 31 December 2015

for

HOMEFIELD HOUSE LTD

Contents of the Abbreviated Accounts
for the Period 1 August 2014 to 31 December 2015

HOMEFIELD HOUSE LTD

Company Information
for the Period 1 August 2014 to 31 December 2015

DIRECTORS:	Mr M A Findlay Mrs J L Findlay
SECRETARY:	
REGISTERED OFFICE:	Homefield House Chartway Street Sutton Valence Maidstone Kent ME17 3HZ
REGISTERED NUMBER:	08860105 (England and Wales)
ACCOUNTANTS:	Michael Martin Partnership Limited Chartered Certified Accountants 3 Queen Street Ashford Kent TN23 1RF

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		17,074		-
CURRENT ASSETS					
Debtors		85,209		-	
Cash at bank		11,770		10	
		96,979		10	
CREDITORS					
Amounts falling due within one year		111,861		-	
NET CURRENT (LIABILITIES)/ASSETS			(14,882)		10
TOTAL ASSETS LESS CURRENT LIABILITIES			2,192		10
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			2,182		-
SHAREHOLDERS' FUNDS			2,192		10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 May 2016 and were signed on its behalf by:

Mrs J L Findlay - Director

Mr M A Findlay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 August 2014 to 31 December 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	19,512
At 31 December 2015	19,512
DEPRECIATION	
Charge for period	2,438
At 31 December 2015	2,438
NET BOOK VALUE	
At 31 December 2015	17,074

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.7.14 £
10	Ordinary shares	£1	10	10