

**BE HOME GROUP LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

Be Home Group Ltd.
Company No. SC348315
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		8,866		2,653
			8,866		2,653
CURRENT ASSETS					
Debtors		500		500	
Investments	3	101		101	
Cash at bank and in hand		891		-	
		1,492		601	
Creditors: Amounts Falling Due Within One Year					
		(70,247)		(28,441)	
NET CURRENT ASSETS (LIABILITIES)			(68,755)		(27,840)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(59,889)		(25,187)
NET ASSETS					
			(59,889)		(25,187)
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and Loss Account			(60,389)		(25,687)
SHAREHOLDERS' FUNDS					
			(59,889)		(25,187)

Be Home Group Ltd.
Company No. SC348315
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Graeme McEwan

29th March 2016

Be Home Group Ltd.
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

1.4 . Pensions

The company operates a defined pension contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1.5 . Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6. Group Accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprises a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	3,538
Additions	9,167
As at 30 June 2015	<u>12,705</u>
Depreciation	
As at 1 July 2014	885
Provided during the period	2,954
As at 30 June 2015	<u>3,839</u>
Net Book Value	
As at 30 June 2015	<u>8,866</u>
As at 1 July 2014	<u>2,653</u>

Be Home Group Ltd.
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2015

3 . Current Asset Investments

	2015	2014
	£	£
Shares in subsidiaries	101	101

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	500	500	500

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