

Registered number  
SC348315

Be Home Group Ltd.

Abbreviated Accounts

30 June 2014

**Be Home Group Ltd.****Registered number:** SC348315**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,653	-
Investments	3	101	132
		<u>2,754</u>	<u>132</u>
<b>Current assets</b>			
Debtors		500	500
Cash at bank and in hand		(953)	-
		<u>(453)</u>	<u>500</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,488)</u>	<u>(132)</u>
<b>Net current (liabilities)/assets</b>		(27,941)	368
<b>Net (liabilities)/assets</b>		<u>(25,187)</u>	<u>500</u>
<b>Capital and reserves</b>			
Called up share capital	4	500	500
Profit and loss account		(25,687)	-
<b>Shareholders' funds</b>		<u>(25,187)</u>	<u>500</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Graeme McEwan

Director

Approved by the board on 25 March 2015

**Be Home Group Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**1 Accounting policies**

***Basis of preparation***

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

***Investments***

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

***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.

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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***Pensions***

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

**2 Tangible fixed assets**

£

**Cost**

Additions	3,538
At 30 June 2014	<u>3,538</u>

**Depreciation**

Charge for the year	885
At 30 June 2014	<u>885</u>

**Net book value**

At 30 June 2014	<u>2,653</u>
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**3 Investments**

£

**Cost**

At 1 July 2013	132
Additions	20
Disposals	(51)
At 30 June 2014	<u>101</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss)
	Class	%	£	for the year £
Be Central (Glasgow) Limited	Ordinary	100	(27,692)	-
Be Maintained Limited	Ordinary	100	(4,494)	-

  

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>

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