

Registered Number 03965989

IN-HOUSE PROPERTIES LTD

Micro-entity Accounts

31 August 2016

Micro-entity Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	7,000	10,000
Tangible assets	2	3,070	6,139
Investments		199	199
		<u>10,269</u>	<u>16,338</u>
Current assets			
Stocks		10,346	15,346
Investments		100	100
Cash at bank and in hand		244	84
		<u>10,690</u>	<u>15,530</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>10,690</u>	<u>15,530</u>
Total assets less current liabilities		<u>20,959</u>	<u>31,868</u>
Creditors: amounts falling due after more than one year		(57,683)	(57,683)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(36,724)</u>	<u>(25,815)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(36,726)	(25,817)
Shareholders' funds		<u>(36,724)</u>	<u>(25,815)</u>

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2017

And signed on their behalf by:

S J Runnett, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2016

1 Intangible fixed assets

	£
Cost	
At 1 September 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>30,000</u>
Amortisation	
At 1 September 2015	20,000
Charge for the year	3,000
On disposals	-
At 31 August 2016	<u>23,000</u>
Net book values	
At 31 August 2016	<u>7,000</u>
At 31 August 2015	<u>10,000</u>

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated life of ten years.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	33,303
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>33,303</u>
Depreciation	
At 1 September 2015	27,164
Charge for the year	3,069
On disposals	-
At 31 August 2016	<u>30,233</u>
Net book values	
At 31 August 2016	<u>3,070</u>
At 31 August 2015	<u>6,139</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.