

CHOICE AT HOME LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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for the year ended 31 October 2015

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CHOICE AT HOME LTD
COMPANY INFORMATION
for the year ended 31 October 2015

DIRECTORS: A N Hendley
Mrs C M Hendley

SECRETARY: Mrs C M Hendley

REGISTERED OFFICE: Springside
Forest Road
EAST HORLEY
Surrey
KT24 5AZ

REGISTERED NUMBER: 04109605 (England and Wales)

ACCOUNTANTS: HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

CHOICE AT HOME LTD (REGISTERED NUMBER: 04109605)

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,120		2,778
CURRENT ASSETS					
Debtors		17,687		23,542	
Cash at bank and in hand		<u>58,705</u>		<u>12,490</u>	
		76,392		36,032	
CREDITORS					
Amounts falling due within one year		<u>45,844</u>		<u>38,544</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>30,548</u>		<u>(2,512)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,668</u>		<u>266</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>32,568</u>		<u>166</u>
SHAREHOLDERS' FUNDS			<u>32,668</u>		<u>266</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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.
- (b)

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 13 April 2016 and were signed on its behalf by:

A N Hendley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 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 April 2008).

Turnover

Turnover represents net invoiced sales from management consultancy and the design, supply and installation of home interiors, excluding value added tax. Revenue for installations are recognised on a percentage degree basis calculated by reference to the costs expended compared to the total anticipated costs. For other sales, revenue is recognised when title has passed.

Tangible fixed assets

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

Improvements to property	- 10% on cost
Display equipment	- 33% on cost
Motor vehicles	- 20% on cost
Office equipment	- 35% on reducing balance

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	
At 1 November 2014	60,581
Additions	<u>2,565</u>
At 31 October 2015	<u>63,146</u>
DEPRECIATION	
At 1 November 2014	57,803
Charge for year	<u>3,223</u>
At 31 October 2015	<u>61,026</u>
NET BOOK VALUE	
At 31 October 2015	<u>2,120</u>
At 31 October 2014	<u>2,778</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The directors A N Hendley and C M Hendley each own fifty percent of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.