

**Pemberton Homes Ltd**

**Unaudited Abbreviated Accounts  
Year Ended 31 March 2015**

**Company Registration Number: 04313381**

**Pemberton Homes Ltd**  
**Contents**

Abbreviated Balance Sheet	<input type="checkbox"/>	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>	<u>3</u> to <u>4</u>

**Pemberton Homes Ltd**  
**Abbreviated Balance Sheet**  
**31 March 2015**

	<b>Note</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>4,709</u>	<u>3,798</u>
<b>Current assets</b>			
Stocks		129,052	91,038
Debtors		83,462	40,905
Cash at bank and in hand		<u>20,770</u>	<u>95,257</u>
		233,284	227,200
<b>Creditors: Amounts falling due within one year</b>		<u>(232,779)</u>	<u>(170,603)</u>
<b>Net current assets</b>		<u>505</u>	<u>56,597</u>
Net assets		<u>5,214</u>	<u>60,395</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>5,114</u>	<u>60,295</u>
<b>Shareholders' funds</b>		<u>5,214</u>	<u>60,395</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**Pemberton Homes Ltd**  
**Abbreviated Balance Sheet**  
**31 March 2015 ..... continued**

For the year ending 31 March 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 23 October 2015 and signed on its behalf by:

Mr J Hoyle  
Director

Company Registration Number: 04313381

The notes on pages 3 to 4 form an integral part of these financial statements.

Page 2

**Pemberton Homes Ltd**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2015 ..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor Vehicles	25% reducing balance
Office Equipment	15% reducing balance
Fixtures & Fittings	15% reducing balance

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2014	5,517	5,517
Additions	2,010	2,010
At 31 March 2015	7,527	7,527
<b>Depreciation</b>		
At 1 April 2014	1,719	1,719
Charge for the year	1,099	1,099
At 31 March 2015	2,818	2,818
<b>Net book value</b>		
At 31 March 2015	4,709	4,709
At 31 March 2014	3,798	3,798

**Pemberton Homes Ltd**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2015 ..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>
	Page 4			

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.