

REGISTERED NUMBER: 05253604 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

**YOUR HOUSE LIMITED
TRADING AS
WATERFIELDS ESTATE AGENTS**

YOUR HOUSE LIMITED (REGISTERED NUMBER: 05253604)
TRADING AS WATERFIELDS ESTATE AGENTS

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

YOUR HOUSE LIMITED
TRADING AS WATERFIELDS ESTATE AGENTS

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:

G S Brown

SECRETARY:

Jody Associates Limited

REGISTERED OFFICE:

Keeper's Cottage
Hackwood Park
Basingstoke
Hampshire
RG21 4JT

REGISTERED NUMBER:

05253604 (England and Wales)

ACCOUNTANTS:

Joseph Kahan Associates LLP
Chartered Accountants
923 Finchley Road
London
NW11 7PE

YOUR HOUSE LIMITED (REGISTERED NUMBER: 05253604)
TRADING AS WATERFIELDS ESTATE AGENTS

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		27,000		27,000
Tangible assets	3		<u>14,578</u>		<u>6,216</u>
			41,578		33,216
CURRENT ASSETS					
Debtors		15,073		5,184	
Cash at bank and in hand		<u>45,642</u>		<u>34,263</u>	
		60,715		39,447	
CREDITORS					
Amounts falling due within one year		<u>114,148</u>		<u>83,636</u>	
NET CURRENT LIABILITIES			<u>(53,433)</u>		<u>(44,189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,855)</u>		<u>(10,973)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(11,955)</u>		<u>(11,073)</u>
SHAREHOLDERS' FUNDS			<u>(11,855)</u>		<u>(10,973)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 30 September 2013 and were signed by:

G S Brown - Director

The notes form part of these abbreviated accounts

YOUR HOUSE LIMITED (REGISTERED NUMBER: 05253604)
TRADING AS WATERFIELDS ESTATE AGENTS

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 value of services rendered, excluding value added tax.

Goodwill

The Director has carried out an Impairment Review of Goodwill, and as a result is of the opinion that it should not be amortised further.

Tangible fixed assets

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

Short leasehold	- Over the period of the lease
Improvements to property	- 25% on reducing balance
Fixtures, furniture & equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>27,000</u>
NET BOOK VALUE	
At 31 December 2012	<u>27,000</u>
At 31 December 2011	<u>27,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	13,113
Additions	<u>13,196</u>
At 31 December 2012	<u>26,309</u>
DEPRECIATION	
At 1 January 2012	6,897
Charge for year	<u>4,834</u>
At 31 December 2012	<u>11,731</u>
NET BOOK VALUE	
At 31 December 2012	<u>14,578</u>
At 31 December 2011	<u>6,216</u>

YOUR HOUSE LIMITED (REGISTERED NUMBER: 05253604)
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.