

Registered Number 05655342

HOME FULL STOP LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	9,244	3,811
		<u>9,244</u>	<u>3,811</u>
Current assets			
Debtors		33,988	25,241
Cash at bank and in hand		52,453	109,548
		<u>86,441</u>	<u>134,789</u>
Creditors: amounts falling due within one year		<u>(93,147)</u>	<u>(138,253)</u>
Net current assets (liabilities)		<u>(6,706)</u>	<u>(3,464)</u>
Total assets less current liabilities		<u>2,538</u>	<u>347</u>
Total net assets (liabilities)		<u>2,538</u>	<u>347</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,537	346
Shareholders' funds		<u>2,538</u>	<u>347</u>

- For the year ending 31 December 2014 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 11 June 2015

And signed on their behalf by:

Mr M Bechara, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	24,096
Additions	8,692
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>32,788</u>
Depreciation	
At 1 January 2014	20,285
Charge for the year	3,259
On disposals	-
At 31 December 2014	<u>23,544</u>
Net book values	
At 31 December 2014	<u>9,244</u>
At 31 December 2013	<u>3,811</u>

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