

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

Berkshire And Hampshire Home Inspections
Limited

Berkshire And Hampshire Home Inspections
Limited (Registered number: 05813721)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Berkshire And Hampshire Home Inspections
Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

R A Sturgess
Mrs N J Bianco

SECRETARY:

Mrs N J Bianco

REGISTERED OFFICE:

16 Croft Way
Woodcote
Reading
Berkshire
RG8 0RS

REGISTERED NUMBER:

05813721 (England and Wales)

ACCOUNTANTS:

J & C Accountants Ltd
Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

Berkshire And Hampshire Home Inspections
Limited (Registered number: 05813721)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors		10,286	4,426
Cash at bank and in hand		<u>17,400</u>	<u>15,524</u>
		27,686	19,950
CREDITORS			
Amounts falling due within one year		<u>21,631</u>	<u>18,528</u>
NET CURRENT ASSETS		<u>6,055</u>	<u>1,422</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,055</u>	<u>1,422</u>
CAPITAL AND RESERVES			
Called up share capital	3	137	137
Profit and loss account		<u>5,918</u>	<u>1,285</u>
SHAREHOLDERS' FUNDS		<u>6,055</u>	<u>1,422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 notes form part of these abbreviated accounts

Berkshire And Hampshire Home Inspections
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Abbreviated Balance Sheet - continued
31 May 2016

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 27 February 2017 and were signed on its behalf by:

R A Sturgess - Director

Mrs N J Bianco - Director

The notes form part of these abbreviated accounts

Berkshire And Hampshire Home Inspections
Limited (Registered number: 05813721)

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - Straight line over 3 years

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 June 2015	
and 31 May 2016	<u>1,599</u>
DEPRECIATION	
At 1 June 2015	
and 31 May 2016	<u>1,599</u>
NET BOOK VALUE	
At 31 May 2016	<u>-</u>
At 31 May 2015	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary A	£1	100	100
21	Ordinary B	£1	36	36
1	Ordinary C	£1	<u>1</u>	<u>1</u>
			<u>137</u>	<u>137</u>

4. **CONTROLLING PARTY**

The company is owned and controlled by R A Sturgess and Mrs N J Bianco, the directors and shareholders of the company.

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.