

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

AT HOME IN THE COUNTRY LIMITED

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for the Year Ended 28 February 2015

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AT HOME IN THE COUNTRY LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2015

DIRECTORS:

M P W Robinson
G M Robinson

SECRETARY:

A S Robinson

REGISTERED OFFICE:

Unit 1B Dearne Park Industrial Estate
Park Mill Way
Clayton West
Huddersfield
West Yorkshire
HD8 9XJ

REGISTERED NUMBER:

06332505 (England and Wales)

ACCOUNTANTS:

Bairstow and Atkinson Chartered Accountants
Carlton House
Bull Close Lane
Halifax
West Yorkshire
HX1 2EG

ABBREVIATED BALANCE SHEET

28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Intangible assets	2		1,650		2,434
Tangible assets	3		<u>534</u>		<u>235</u>
			2,184		2,669
CURRENT ASSETS					
Debtors		-		2,573	
Cash at bank and in hand		<u>25,945</u>		<u>11,188</u>	
		25,945		13,761	
CREDITORS					
Amounts falling due within one year		<u>14,802</u>		<u>10,128</u>	
NET CURRENT ASSETS			11,143		3,633
TOTAL ASSETS LESS CURRENT LIABILITIES			13,327		6,302
PROVISIONS FOR LIABILITIES			107		-
NET ASSETS			13,220		6,302
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>13,120</u>		<u>6,202</u>
SHAREHOLDERS' FUNDS			13,220		6,302

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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)

ABBREVIATED BALANCE SHEET - continued
28 February 2015

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 12 June 2015 and were signed on its behalf by:

G M Robinson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 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 of goods, 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.

Computer equipment - 25% 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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>6,015</u>
AMORTISATION	
At 1 March 2014	3,581
Amortisation for year	<u>784</u>
At 28 February 2015	<u>4,365</u>
NET BOOK VALUE	
At 28 February 2015	<u><u>1,650</u></u>
At 28 February 2014	<u><u>2,434</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 28 February 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	824
Additions	483
At 28 February 2015	<u>1,307</u>
DEPRECIATION	
At 1 March 2014	589
Charge for year	184
At 28 February 2015	<u>773</u>
NET BOOK VALUE	
At 28 February 2015	<u>534</u>
At 28 February 2014	<u>235</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.15	28.2.14
			£	£
100	Ordinary Shares	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.