

Homemade London Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Metric Accountants Ltd
The Media Village
131-151 Great Titchfield Street
London
W1W 5BB

Homemade London Ltd

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Abbreviated Balance Sheet



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Homemade London Ltd
(Registration number: 07182108)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,949	4,712
Current assets			
Debtors		-	13,590
Cash at bank and in hand		2,144	3,487
		2,144	17,077
Creditors: Amounts falling due within one year		(65,111)	(82,032)
Net current liabilities		(62,967)	(64,955)
Total assets less current liabilities		(61,018)	(60,243)
Provisions for liabilities		-	(943)
Net liabilities		(61,018)	(61,186)
Capital and reserves			
Called up share capital	<u>3</u>	5,000	5,000
Profit and loss account		(66,018)	(66,186)
Shareholders' deficit		(61,018)	(61,186)

For the year ending 31 March 2016 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 20 December 2016 and signed on its behalf by:

.....
Mrs Nicola Barron
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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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 January 2015).

Going concern

At 31 March 2016, the company had net liabilities. Despite this, the directors have confirmed that in their opinion the company will be able to meet its liabilities as they fall due for the foreseeable future (being a period not less than twelve months).

Consequently, the company is considered a going concern.

Turnover

Turnover represents amounts chargeable 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:

Asset class	Depreciation method and rate
Plant and machinery	33%

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Homemade London Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	19,741	19,741
At 31 March 2016	19,741	19,741
Depreciation		
At 1 April 2015	15,029	15,029
Charge for the year	2,763	2,763
At 31 March 2016	17,792	17,792
Net book value		
At 31 March 2016	1,949	1,949
At 31 March 2015	4,712	4,712

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	5,000	5,000	5,000	5,000

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