

Registered Number 07367765

YOUR HOME MAINTENANCE LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	831	1,100
		<u>831</u>	<u>1,100</u>
Current assets			
Stocks		35,000	35,000
Debtors		8,076	17,756
Cash at bank and in hand		9,014	8,519
		<u>52,090</u>	<u>61,275</u>
Creditors: amounts falling due within one year		<u>(82,635)</u>	<u>(57,359)</u>
Net current assets (liabilities)		<u>(30,545)</u>	<u>3,916</u>
Total assets less current liabilities		<u>(29,714)</u>	<u>5,016</u>
Creditors: amounts falling due after more than one year		<u>(17,843)</u>	<u>(20,000)</u>
Total net assets (liabilities)		<u>(47,557)</u>	<u>(14,984)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(47,558)	(14,985)
Shareholders' funds		<u>(47,557)</u>	<u>(14,984)</u>

- For the year ending 31 October 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 30 May 2017

And signed on their behalf by:

D Pearson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% reducing balance

Computer equipment 33% straight line

Fixtures, fittings & equipment 20% straight line

Valuation information and policy

Stock is land held for future property development at lower of cost price or disposal value

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	2,825
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>2,825</u>
Depreciation	
At 1 November 2015	1,725
Charge for the year	269
On disposals	-
At 31 October 2016	<u>1,994</u>
Net book values	
At 31 October 2016	<u><u>831</u></u>
At 31 October 2015	<u><u>1,100</u></u>

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