

HOLME FURNISHINGS LIMITED

**Company Registration Number:
07755653 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

HOLME FURNISHINGS LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Suzanne Varden
Registered office:	24 Holme Mills Cottage Holme Mills Carnforth Cumbria LA6 1RB GB-ENG
Company Registration Number:	07755653 (England and Wales)

HOLME FURNISHINGS LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,088	2,489
Total fixed assets:		<u>2,088</u>	<u>2,489</u>
Current assets			
Stocks:		1,780	2,055
Cash at bank and in hand:		1,828	441
Total current assets:		<u>3,608</u>	<u>2,496</u>
Creditors			
Creditors: amounts falling due within one year		142	-
Net current assets (liabilities):		<u>3,466</u>	<u>2,496</u>
Total assets less current liabilities:		5,554	4,985
Creditors: amounts falling due after more than one year:		7,000	7,000
Total net assets (liabilities):		<u>(1,446)</u>	<u>(2,015)</u>

The notes form part of these financial statements

HOLME FURNISHINGS LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(1,447)	(2,016)
Total shareholders funds:		<u>(1,446)</u>	<u>(2,015)</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Suzanne Varden

Status: Director

The notes form part of these financial statements

HOLME FURNISHINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2006).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sale related taxes.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows: Vehicles - 15% reducing balance; Fixtures & Fittings - 20% straight line basis.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

HOLME FURNISHINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	2,890
At 31st August 2013:	2,890
Depreciation	
At 01st September 2012:	401
Charge for year:	401
At 31st August 2013:	802
Net book value	
At 31st August 2013:	2,088
At 31st August 2012:	2,489

HOLME FURNISHINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Shareholder - Suzanne Varden - 1 Ordinary Share

HOLME FURNISHINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

4 . Transactions with directors

Long term loan from Director to the Company.
