REGISTERED NUMBER: 07913951 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Complete Holiday Homes Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2014

Complete Holiday Homes Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	K L White Mrs A J Thorn
REGISTERED OFFICE:	45a Stoke Road Gosport Hampshire PO12 1LS
REGISTERED NUMBER:	07913951 (England and Wales)
ACCOUNTANTS:	Ency Associates Chartered Certified Accountants Printware Court Cumberland Business Centre Northumberland Road Portsmouth Hampshire PO5 1DS

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		13,744		-
CURRENT ASSETS					
Debtors		45,000		46,312	
Cash at bank and in hand		144,943		52,157	
		189,943		98,469	
CREDITORS					
Amounts falling due within one year		148,146		71,143	
NET CURRENT ASSETS			41,797		27,326
TOTAL ASSETS LESS CURRENT LIABILITIES			55,541		27,326
PROVISIONS FOR LIABILITIES			289		-
NET ASSETS			55,252		27,326
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			55,251		27,325
SHAREHOLDERS' FUNDS			55,252		27,326

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2014

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 30 June 2014 and were signed on its behalf by:

K L White - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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.

Fixtures & fittings	- 25% on reducing balance and 20% on cost
Computer equipment	- 10% on cost

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	
Additions	17,616
At 31 March 2014	17,616
DEPRECIATION	
Charge for year	3,872
At 31 March 2014	3,872
NET BOOK VALUE	
At 31 March 2014	13,744

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	1	1