

Registered number: 5949630

HOUSE EXTENSION DESIGN LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2014

Prepared By:
MILLINGTON AND RUSSELL LIMITED
CHARTERED ACCOUNTANTS
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SHEFFIELD
SOUTH YORKSHIRE
S25 5HT

HOUSE EXTENSION DESIGN LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2014

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~~The company's registered number is 5949630~~

HOUSE EXTENSION DESIGN LIMITED

Registered Number: 5949630

BALANCE SHEET AT 30/09/2014

	2014	2013
Notes	£	£

FIXED ASSETS

Tangible assets	2	568	-
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	2,041	1,675
Cash at bank and in hand		<u>15,283</u>	<u>19,851</u>
		17,324	21,526

CREDITORS: Amounts falling due within one year		<u>10,062</u>	<u>16,968</u>
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NET CURRENT ASSETS		<u>7,262</u>	<u>4,558</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,830</u>	<u>4,558</u>
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CAPITAL AND RESERVES

Called up share capital	4	2	2
Profit and loss account		<u>7,828</u>	<u>4,556</u>

SHAREHOLDERS' FUNDS		<u>7,830</u>	<u>4,558</u>
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For the year ending 30/09/2014 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 08/12/2014 and signed on their behalf by

F.L. COLLUMBINE

Director

HOUSE EXTENSION DESIGN LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/09/2014

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

At the year end date there was no material liability to deferred tax.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

Turnover has been adjusted for amounts not invoiced at the beginning and end of the period at full charge out rates.

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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	<u>758</u>	<u>758</u>
At 30/09/2014	<u>758</u>	<u>758</u>
Depreciation		
For the year	<u>190</u>	<u>190</u>
At 30/09/2014	<u>190</u>	<u>190</u>
Net Book Amounts		
At 30/09/2014	<u>568</u>	<u>568</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	<u>2,041</u>	<u>1,675</u>
	<u>2,041</u>	<u>1,675</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

HOUSE EXTENSION DESIGN LIMITED

5. CONTROLLING PARTY

Each of the directors owns 50% of the issued share capital in both years. Dividends paid were paid to the directors in their shareholding ratios.

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.