

Registered Number 08491377

HOUSEKEEPING EVENTS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,322	-
		<u>1,322</u>	<u>-</u>
Current assets			
Debtors		22,363	-
Cash at bank and in hand		413	29,674
		<u>22,776</u>	<u>29,674</u>
Creditors: amounts falling due within one year		(116,074)	(73,266)
Net current assets (liabilities)		<u>(93,298)</u>	<u>(43,592)</u>
Total assets less current liabilities		<u>(91,976)</u>	<u>(43,592)</u>
Total net assets (liabilities)		<u>(91,976)</u>	<u>(43,592)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(92,076)	(43,692)
Shareholders' funds		<u>(91,976)</u>	<u>(43,592)</u>

- For the year ending 31 December 2015 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 15 September 2016

And signed on their behalf by:

Taylor McWilliams, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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:

Computer equipment 3 years straight line

Fixtures fittings and equipment 4 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	-
Additions	1,697
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,697</u>
Depreciation	
At 1 January 2015	-
Charge for the year	375
On disposals	-
At 31 December 2015	<u>375</u>
Net book values	
At 31 December 2015	<u><u>1,322</u></u>
At 31 December 2014	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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.