

Abbreviated Unaudited Accounts

For The Period

17 February 2015 to 29 February 2016

for

Homegrown Group Limited

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For The Period 17 February 2015 to 29 February 2016

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Homegrown Group Limited

Company Information

For The Period 17 February 2015 to 29 February 2016

DIRECTORS:

A B Rushworth
B Washington

REGISTERED OFFICE:

4 Wessex Road
Bourne End
Buckinghamshire
SL8 5DT

REGISTERED NUMBER:

09442893 (England and Wales)

ACCOUNTANTS:

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Abbreviated Balance Sheet
29 February 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		14,081
Tangible assets	3		<u>1,053</u>
			15,134
CURRENT ASSETS			
Debtors		6,140	
Cash in hand		<u>11,317</u>	
		17,457	
CREDITORS			
Amounts falling due within one year		<u>5,000</u>	
NET CURRENT ASSETS			<u>12,457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,591</u>
CAPITAL AND RESERVES			
Called up share capital	4		60,000
Profit and loss account			<u>(32,409)</u>
SHAREHOLDERS' FUNDS			<u>27,591</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 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.

Abbreviated Balance Sheet - continued
29 February 2016

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 4 October 2016 and were signed on its behalf by:

A B Rushworth - Director

B Washington - Director

Notes to the Abbreviated Accounts
For The Period 17 February 2015 to 29 February 2016

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 January 2015).

Intangible fixed assets

Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Development costs - 20% on cost

Computer software - 20% on cost

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>15,087</u>
At 29 February 2016	<u>15,087</u>
AMORTISATION	
Amortisation for period	<u>1,006</u>
At 29 February 2016	<u>1,006</u>
NET BOOK VALUE	
At 29 February 2016	<u><u>14,081</u></u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>1,128</u>
At 29 February 2016	<u>1,128</u>
DEPRECIATION	
Charge for period	<u>75</u>
At 29 February 2016	<u>75</u>
NET BOOK VALUE	
At 29 February 2016	<u><u>1,053</u></u>

Notes to the Abbreviated Accounts - continued
For The Period 17 February 2015 to 29 February 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
60,000	Ordinary	£1	<u><u>60,000</u></u>

Homegrown Group Limited

Report of the Accountants to the Directors of
Homegrown Group Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St. Annes
Lancashire
FY8 5FT

Date:

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.