

Registered number  
SC267790

EDINBURGH HOME FORCE LIMITED

Abbreviated Accounts

30 November 2015

**EDINBURGH HOME FORCE LIMITED****Registered number:** SC267790**Abbreviated Balance Sheet****as at 30 November 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,469	1,836
<b>Current assets</b>			
Debtors		10,059	11,736
Cash at bank and in hand		20,645	15,074
		<u>30,704</u>	<u>26,810</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,790)</u>	<u>(25,066)</u>
<b>Net current (liabilities)/assets</b>		(86)	1,744
<b>Net assets</b>		<u>1,383</u>	<u>3,580</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,381	3,578
<b>Shareholders' funds</b>		<u>1,383</u>	<u>3,580</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Jenkins

Director

Approved by the board on 8 April 2016

## Notes to the Abbreviated Accounts for the year ended 30 November 2015

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	20% reducing balance
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## £

At 1 December 2014	6,077
At 30 November 2015	<u>6,077</u>

At 1 December 2014	4,241
Charge for the year	367
At 30 November 2015	4,608

At 30 November 2015	1,469
At 30 November 2014	<u>1,836</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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