EDINBURGH HOME FORCE LIMITED

Abbreviated Accounts

30 November 2015

EDINBURGH HOME FORCE LIMITED

Registered number: SC267790

Abbreviated Balance Sheet as at 30 November 2015

No	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,469		1,836
Current assets					
Debtors		10,059		11,736	
Cash at bank and in hand		20,645		15,074	
		30,704		26,810	
Creditors: amounts falling due					
within one year		(30,790)		(25,066)	
Net current (liabilities)/assets			(86)		1,744
Net assets			1,383	-	3,580
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,381		3,578
Shareholders' funds			1,383	-	3,580

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

EDINBURGH HOME FORCE LIMITED Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 20% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2014			6,077	
	At 30 November 2015		_	6,077	
	Depreciation				
	At 1 December 2014			4,241	
	Charge for the year			367	
	At 30 November 2015			4,608	
	Net book value				
	At 30 November 2015			1,469	
	At 30 November 2014		_	1,836	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:	Talac	Hallisoi	~	~
	Ordinary shares	£1 each	2	2	2

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