

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**  
**FOR**  
**HOME IMPROVEMENT DESIGN CO. LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**HOME IMPROVEMENT DESIGN CO. LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTOR:** P J Gibson

**REGISTERED OFFICE:** Charlton House  
Dour Street  
DOVER  
Kent  
CT16 1BL

**REGISTERED NUMBER:** 02690850 (England and Wales)

**ACCOUNTANTS:** McCabe Ford Williams  
Chartered Accountants  
Charlton House  
Dour Street  
DOVER  
Kent  
CT16 1BL

## ABBREVIATED BALANCE SHEET

30 APRIL

2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	28,531	34,982
<b>CURRENT ASSETS</b>			
Stocks		37,492	46,588
Debtors		41,731	27,077
Cash at bank and in hand		<u>13,686</u>	<u>24,982</u>
		92,909	98,647
<b>CREDITORS</b>			
Amounts falling due within one year		<u>97,969</u>	<u>104,806</u>
<b>NET CURRENT LIABILITIES</b>		(5,060)	(6,159)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,471	28,823
<b>CREDITORS</b>			
Amounts falling due after more than one year		(12,063)	(14,645)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(9,095)</u>	<u>(12,756)</u>
<b>NET ASSETS</b>		<u>2,313</u>	<u>1,422</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	50	50
Capital redemption reserve		50	50
Profit and loss account		<u>2,213</u>	<u>1,322</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,313</u>	<u>1,422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**30 APRIL**

**2013**

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 director on 28 January 2014 and were signed by:

P J Gibson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Improvements to property	- over the period of the lease
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their useful lives. Those held under finance leases are depreciated over their useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	72,022
Additions	13,785
Disposals	<u>(16,770)</u>
At 30 April 2013	<u>69,037</u>
<b>DEPRECIATION</b>	
At 1 May 2012	37,040
Charge for year	6,819
Eliminated on disposal	<u>(3,353)</u>

At 30 April 2013		<u>40,506</u>
<b>NET BOOK VALUE</b>		
At 30 April 2013		<u>28,531</u>
At 30 April 2012	Page 4	<u><u>34,982</u></u> continued..

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50	Ordinary	£1	<u>50</u>	<u>50</u>