

# **THE FURNISHED HOME COMPANY LIMITED**

**Company Registration Number:  
03499584 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

SUBMITTED

---

# THE FURNISHED HOME COMPANY LIMITED

## Company Information for the Period Ended 30th June 2015

<b>Director:</b>	J E Powell I K Dermott
<b>Company secretary:</b>	N Powell
<b>Registered office:</b>	67 Dee Banks Great Boughton Chester Cheshire CH3 5UX
<b>Company Registration Number:</b>	03499584 (England and Wales)

---

# THE FURNISHED HOME COMPANY LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>282,484</b>	282,484
<b>Total fixed assets:</b>		<b>282,484</b>	282,484
<b>Current assets</b>			
Debtors:		<b>8,515</b>	-
<b>Total current assets:</b>		<b>8,515</b>	-
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>1,716</b>	68
<b>Net current assets (liabilities):</b>		<b>6,799</b>	( 68 )
<b>Total assets less current liabilities:</b>		<b>289,283</b>	282,416
Creditors: amounts falling due after more than one year:		<b>282,044</b>	282,044
<b>Total net assets (liabilities):</b>		<b>7,239</b>	372

The notes form part of these financial statements

---

# THE FURNISHED HOME COMPANY LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>7,139</b>	272
<b>Total shareholders funds:</b>		<b><u>7,239</u></b>	<b><u>372</u></b>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J E Powell  
Status: Director

The notes form part of these financial statements

---

# **THE FURNISHED HOME COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

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

#### **Tangible fixed assets depreciation policy**

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

---

# THE FURNISHED HOME COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01st July 2014:	282,484
	<u>282,484</u>
<b>Amortisation</b>	£
At 01st July 2014:	0
At 30th June 2015:	<u>0</u>
<b>Net book value</b>	£
At 30th June 2015:	<u>282,484</u>
At 30th June 2014:	<u>282,484</u>

---

# THE FURNISHED HOME COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---