

**Registered Number 04634356**

**O SWEET HOME LIMITED**

**Abbreviated Accounts**

**31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	4,763	5,523
		<u>4,763</u>	<u>5,523</u>
<b>Current assets</b>			
Debtors		-	1,001
Cash at bank and in hand		30,161	29,753
		<u>30,161</u>	<u>30,754</u>
<b>Creditors: amounts falling due within one year</b>		(20,713)	(10,380)
<b>Net current assets (liabilities)</b>		<u>9,448</u>	<u>20,374</u>
<b>Total assets less current liabilities</b>		<u>14,211</u>	<u>25,897</u>
<b>Total net assets (liabilities)</b>		<u>14,211</u>	<u>25,897</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,111	25,797
<b>Shareholders' funds</b>		<u>14,211</u>	<u>25,897</u>

- For the year ending 31 March 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.

Approved by the Board on 24 May 2016

And signed on their behalf by:

**Mr V Bois, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Equipment - 15% Reducing Balance  
Fixtures and Fittings - 15% Reducing Balance  
Motor Vehicles - 25% Reducing Balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2014	19,291
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>19,291</u>
<b>Depreciation</b>	
At 1 April 2014	13,768
Charge for the year	760
On disposals	-
At 31 March 2015	<u>14,528</u>
<b>Net book values</b>	
At 31 March 2015	<u>4,763</u>
At 31 March 2014	<u>5,523</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>2015£</i>	<i>2014£</i>
100 Ordinary shares of £1 each	100 <sup>6</sup>	100 <sup>6</sup>