

# **HOUSESTYLE DEVELOPMENTS LIMITED**

**Company Registration Number:  
06350703 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th April 2012**

**End date: 05th April 2013**

SUBMITTED

---

# HOUSESTYLE DEVELOPMENTS LIMITED

## Company Information for the Period Ended 05th April 2013

<b>Director:</b>	d hill r hill
<b>Company secretary:</b>	d hill
<b>Registered office:</b>	3 Barn Way Markfield Leicestershire LE67 9QR
<b>Company Registration Number:</b>	06350703 (England and Wales)

---

# HOUSESTYLE DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		0	242,787
Cash at bank and in hand:		0	100
<b>Total current assets:</b>		<u>0</u>	<u>242,887</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,973	4,597
<b>Net current assets (liabilities):</b>		<u>( 3,973 )</u>	<u>238,290</u>
<b>Total assets less current liabilities:</b>		( 3,973 )	238,290
Creditors: amounts falling due after more than one year:		22,330	238,488
<b>Total net assets (liabilities):</b>		<u>( 26,303 )</u>	<u>( 198 )</u>

The notes form part of these financial statements

---

# HOUSESTYLE DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 26,403 )	( 298 )
<b>Total shareholders funds:</b>		<u>( 26,303 )</u>	<u>( 198 )</u>

For the year ending 5 April 2013 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 31 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: d hill  
Status: Director

The notes form part of these financial statements

---

# **HOUSESTYLE DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2013**

### **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 January 2007)

#### **Turnover policy**

Turnover represents the amounts derived from the provision of goods & services falling within the company's activities after the deduction of trade discounts

#### **Valuation information and policy**

work in progress is valued at the lower of the cost and estimated net realisable value and represents the initial cost of residential property plus renovation to date

---

# HOUSESTYLE DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

