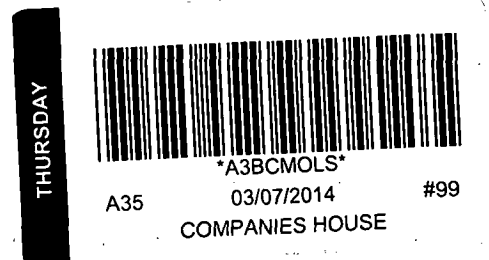


Registration number 01108030

HOUSE BROTHERS LIMITED

Abbreviated accounts

for the year ended 31 December 2013



**BRETHERTON & CO
CHARTERED CERTIFIED ACCOUNTANTS
SHERBORNE**

HOUSE BROTHERS LIMITED

Abbreviated balance sheet as at 31 December 2013

		2013		2012	
	Notes	£	£	£	£
Current assets					
Stocks		760		4,732	
Debtors		26,372		3,185	
		<u>27,132</u>		<u>7,917</u>	
Creditors: amounts falling due within one year		<u>(48,882)</u>		<u>(37,974)</u>	
Net current liabilities			<u>(21,750)</u>		<u>(30,057)</u>
Total assets less current liabilities			(21,750)		(30,057)
Deficiency of assets			<u>(21,750)</u>		<u>(30,057)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(21,752)</u>		<u>(30,059)</u>
Shareholders' funds			<u>(21,750)</u>		<u>(30,057)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

HOUSE BROTHERS LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2013

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 Board on 19th June 2014, and signed on its behalf by:



J B House
Director

Registration number 01108030

The notes on page 4 form an integral part of these financial statements.

HOUSE BROTHERS LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

2. Share capital

	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2