

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
29 OCTOBER 2012 TO 31 OCTOBER 2013
FOR
HOUSE OF GROUSE LIMITED

TUESDAY



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COMPANIES HOUSE

HOUSE OF GROUSE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE PERIOD 29 OCTOBER 2012 TO 31 OCTOBER 2013

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Trading and Profit and Loss Account	7

HOUSE OF GROUSE LIMITED

COMPANY INFORMATION

FOR THE PERIOD 29 OCTOBER 2012 TO 31 OCTOBER 2013

DIRECTOR: Mr K D Grouse

SECRETARY: Mrs C L Grouse

REGISTERED OFFICE: 13 Kingsley Road
Horley
Surrey
RH6 8HP

Registered Number: 08271381 (England and Wales)

HOUSE OF GROUSE LIMITED (REGISTERED NUMBER: 08271381)

REPORT OF THE DIRECTORS

FOR THE PERIOD 29 OCTOBER 2012 TO 31 OCTOBER 2013

The directors present their report with the financial statements of the company for the period 29 October 2012 to 31 October 2013.

INCORPORATION

The company was incorporated on 29 October 2012.

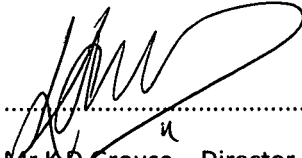
DIRECTORS

The directors who have held office during the period from 29 October 2012 to the date of this report are as follows:

Mr K D Grouse – appointed 29 October 2012

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Mr K D Grouse – Director

Date: 28th July 2014
.....

HOUSE OF GROUSE LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 29 OCTOBER 2012 TO 31 OCTOBER 2013

	Notes	£
TURNOVER		12490
Cost of sales		7170
GROSS PROFIT		5320
Administrative expenses		8667
OPERATING PROFIT (LOSS)	2	(3347)
Tax on profit on ordinary activities	3	0
PROFIT FOR THE FINANCIAL PERIOD		(3347)

The notes form part of these financial statements

HOUSE OF GROUSE LIMITED (REGISTERED NUMBER: 08271381)

BALANCE SHEET

31 OCTOBER 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets			0
CURRENT ASSETS			
Cash at bank		0	
CREDITORS			
Amounts falling due within one year	5	3347	
NET CURRENT ASSETS			(3347)
TOTAL ASSETS LESS CURRENT LIABILITIES			
RESERVES			
Profit and loss account	7		(3347)
SHAREHOLDERS' FUNDS			(3347)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

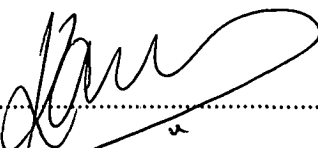
The directors acknowledge their responsibilities for:

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

(b) 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 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 28th July 2014
and were signed on its behalf by:


.....
Mr K D Grouse – Director

The notes form part of these financial statements

HOUSE OF GROUSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 29 OCTOBER 2012 TO 31 OCTOBER 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, which is stated net of value added tax, represents amounts invoiced to third parties.

2. OPERATING PROFIT

The operating profit is stated after charging:	£
Directors' remuneration and other benefits	6000

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. DIVIDENDS

No dividends were voted through for the period.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accrued expenses	500
Directors Loan Account	2847
	<u>3347</u>

The notes form part of these financial statements

HOUSE OF GROUSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued

FOR THE PERIOD 29 OCTOBER 2012 TO 31 OCTOBER 2013

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	100	-

7. RESERVES

Profit and loss account	£
Loss for the period	(3347)
At 31 October 2013	(3347)

The notes form part of these financial statements

HOUSE OF GROUSE LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 29 OCTOBER 2012 TO 31 OCTOBER 2013

	£	£
Turnover		
Sales	11840	
Other Income	<u>650</u>	
		12490
Cost of sales		
Purchases	<u>7170</u>	
		7170
GROSS PROFIT		5320
Expenditure		
Use of residence as office	208	
Directors' salaries	6000	
Telephone	238	
Post and stationery	109	
Travelling	17	
Motor expenses	1050	
Sundry expenses	545	
Accountancy	500	
	8667	
NET PROFIT (LOSS)		(3347)