

**Registered Number 02910530**

**CITY HOME IMPROVEMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,830	6,440
		<u>4,830</u>	<u>6,440</u>
<b>Current assets</b>			
Stocks		3,368	3,368
Debtors		8,820	8,039
Cash at bank and in hand		27,577	37,342
		<u>39,765</u>	<u>48,749</u>
<b>Creditors: amounts falling due within one year</b>		(18,195)	(29,829)
<b>Net current assets (liabilities)</b>		<u>21,570</u>	<u>18,920</u>
<b>Total assets less current liabilities</b>		<u>26,400</u>	<u>25,360</u>
<b>Total net assets (liabilities)</b>		<u>26,400</u>	<u>25,360</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		26,300	25,260
<b>Shareholders' funds</b>		<u>26,400</u>	<u>25,360</u>

- For the year ending 31 March 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.

Approved by the Board on 16 August 2013

And signed on their behalf by:

**Rashila Shah, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	15,781
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,781</u>
<b>Depreciation</b>	
At 1 April 2012	9,341
Charge for the year	1,610
On disposals	-
At 31 March 2013	<u>10,951</u>
<b>Net book values</b>	
At 31 March 2013	<u>4,830</u>
At 31 March 2012	<u>6,440</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2013	2012
£	£

100 A Ordinary shares of £1 each

100

100

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