

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 December 2014**  
**for**  
**House Apart Limited**

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For The Year Ended 31 December 2014**

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**House Apart Limited**  
**Company Information**  
**For The Year Ended 31 December 2014**

**DIRECTORS:**

V Agridhiotis  
E Johnston

**REGISTERED OFFICE:**

The Exchange  
Suite B1, 2nd Floor  
Station Parade  
Harrogate  
North Yorkshire  
HG1 1TS

**REGISTERED NUMBER:**

05213910

**ACCOUNTANTS:**

Bushells Chartered Accountants  
6 Victoria Avenue  
Harrogate  
HG1 1ED

**House Apart Limited (Registered number: 05213910)**

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,304		19,041
<b>CURRENT ASSETS</b>					
Debtors		689,645		577,393	
Cash at bank and in hand		<u>80,397</u>		<u>104,815</u>	
		770,042		682,208	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>299,001</u>		<u>113,032</u>	
<b>NET CURRENT ASSETS</b>			<u>471,041</u>		<u>569,176</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			487,345		588,217
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>643,000</u>		<u>643,000</u>
<b>NET LIABILITIES</b>			<u>(155,655)</u>		<u>(54,783)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(155,755)</u>		<u>(54,883)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(155,655)</u>		<u>(54,783)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

**House Apart Limited (Registered number: 05213910)**

**Abbreviated Balance Sheet - continued**  
**31 December 2014**

The 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 of Directors on 30 September 2015 and were signed on its behalf by:

V Agridhiotis - Director

E Johnston - Director

The notes form part of these abbreviated accounts

**House Apart Limited (Registered number: 05213910)**

**Notes to the Abbreviated Accounts  
For The Year Ended 31 December 2014**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis of accounting. The company is considered to be a going concern with the support of its creditors.

**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 represents amounts receivable for services net of value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment                      - 15% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014 and 31 December 2014	<u>42,973</u>
<b>DEPRECIATION</b>	
At 1 January 2014	23,932
Charge for year	<u>2,737</u>
At 31 December 2014	<u>26,669</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>16,304</u>
At 31 December 2013	<u>19,041</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 December 2014

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014 £	2013 £
<b>E Johnston</b>		
Balance outstanding at start of year	-	27,000
Amounts advanced	29,200	12,000
Amounts repaid	-	(39,000)
Balance outstanding at end of year	<u>29,200</u>	<u>-</u>
<b>V Agridhiotis</b>		
Balance outstanding at start of year	40,000	-
Amounts advanced	80,000	40,000
Amounts repaid	(20,000)	-
Balance outstanding at end of year	<u>100,000</u>	<u>40,000</u>

On the 29th September 2015 £10,000 was repaid to the company by V Agridhiotis.

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.