
Company registration number:07700168

HIGHWAYS HOUSE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 July 2015

HIGHWAYS HOUSE LIMITED**BALANCE SHEET****AS AT 31 July 2015**

	Notes	£	2015	£	£	2014	£
CURRENT ASSETS							
Debtors		7,270			1,898		
Cash at bank and in hand		9,364			7,267		
		<u>16,634</u>			<u>9,165</u>		
CREDITORS							
Amounts falling due within one year		<u>(1,789)</u>			<u>(620)</u>		
NET CURRENT ASSETS				<u>14,845</u>			<u>8,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				14,845			8,545
NET ASSETS				<u>14,845</u>			<u>8,545</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				14,745			8,445
SHAREHOLDERS FUNDS				<u>14,845</u>			<u>8,545</u>

For the year ending 31 July 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Approved by the board of directors on 13 May 2016 and signed on its behalf.

.....
A E Ojolo

13 May 2016

The annexed notes form part of these financial statements.

HIGHWAYS HOUSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

1. Accounting policies

Basis of preparing the financial statements

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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. DEBTORS

Debtors include £7,270 in respect of amounts due after more than one year.

3. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	100	100

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.