

Registration number SC365907

**Central Home Works Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2016**

WEDNESDAY



\*S656JT1Q\*

SCT

26/04/2017

#370

COMPANIES HOUSE

# Central Home Works Limited

## Contents

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**Central Home Works Limited**

**Report to the Director on the preparation  
of unaudited statutory accounts of Central Home Works Limited  
for the year ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Central Home Works Limited for the year ended 30 September 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a member of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [www.icas.org.uk/accountspreparationguidance](http://www.icas.org.uk/accountspreparationguidance).

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Central Home Works Limited and state those matters that we have agreed to state to the company's director in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at [www.icas.org.uk/accountspreparationguidance](http://www.icas.org.uk/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Central Home Works Limited and its director for our work or for this report.

It is your duty to ensure that Central Home Works Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Central Home Works Limited. You consider that Central Home Works Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Central Home Works Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*Barrie Scott & Co*

.....  
**Barrie Scott & Co.**  
**Accountants & Tax Advisers**  
**16 - 18 Weir Street**  
**Falkirk**  
**FK1 1RA**

*24/4/17*

**Central Home Works Limited**

**Abbreviated balance sheet  
as at 30 September 2016**

	Notes	2016		2015	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		576		223
<b>Current assets</b>					
Debtors		13,180		1,734	
Cash at bank and in hand		151,343		203,462	
		<u>164,523</u>		<u>205,196</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,168)</u>		<u>(25,643)</u>	
<b>Net current assets</b>			<u>143,355</u>		<u>179,553</u>
<b>Total assets less current liabilities</b>			143,931		179,776
<b>Provisions for liabilities</b>			<u>(116)</u>		<u>(44)</u>
<b>Net assets</b>			<u>143,815</u>		<u>179,732</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			143,715		179,632
<b>Shareholders' funds</b>			<u>143,815</u>		<u>179,732</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 pages 4 to 5 form an integral part of these financial statements.**

**Central Home Works Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2016**

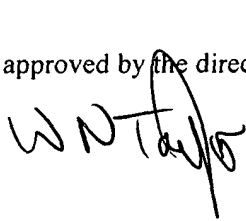
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 .

These accounts were approved by the director on 23/4/17, and are signed by him:

A handwritten signature in black ink, appearing to read 'WNTaylor', is written over the printed name of the director.

**William Taylor**  
**Director**

**Registration number SC365907**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Central Home Works Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover represents the total value, excluding value added tax, of project management work made during the year.

Revenue is recognised when the service has been provided and all obligations to the agreement have been fulfilled.

**1.3. Tangible fixed assets and depreciation**

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	-	3 years straight line
-------------------------------------	---	-----------------------

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Central Home Works Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2016**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 October 2015		2,027
Additions		864
At 30 September 2016		<u>2,891</u>
<b>Depreciation</b>		
At 1 October 2015		1,804
Charge for year		511
At 30 September 2016		<u>2,315</u>
<b>Net book values</b>		
At 30 September 2016		<u>576</u>
At 30 September 2015		<u>223</u>
<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>