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Company Registration No. 07848708 (England and Wales)

HOMEREPLICA-UK LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

HOMEREPLICA-UK LTD ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	544	544
Current assets			
Cash at bank and in hand		-	22
Creditors: amounts falling due within one year		(34,097)	(26,557)
Net current liabilities		(34,097)	(26,535)
Net liabilities		(33,553)	(25,991)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(33,555)	(25,993)
Total shareholders' funds		(33,553)	(25,991)

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 11 July 2017

FOLASHADE OLABISI OLUWOLE Director

Company Registration No. 07848708

HOMEREPLICA-UK LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Other tangible fixed assets 20%

2 Tangible fixed assets

		£
Cost At 1 December 2015		544
At 30 November 2016		544
Depreciation		
At 30 November 2016		-
Net book value At 30 November 2016		544
At 30 November 2015		544
Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	At 1 December 2015 At 30 November 2016 Depreciation At 30 November 2016 Net book value At 30 November 2016 At 30 November 2015 Share capital Allotted, called up and fully paid:	At 1 December 2015 At 30 November 2016 Depreciation At 30 November 2016 Net book value At 30 November 2016 At 30 November 2015 Share capital Allotted, called up and fully paid: