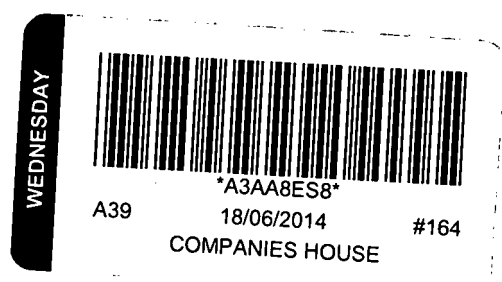


Company Registration No. 02648596 (England and Wales)

**HOUSEHOLD ESTATE AGENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**



# HOUSEHOLD ESTATE AGENTS LIMITED

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# HOUSEHOLD ESTATE AGENTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013


	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		1		1
Tangible assets	2		17,107		18,715
Investments	2		105		105
			<u>17,213</u>		<u>18,821</u>
<b>Current assets</b>					
Debtors		62,538		66,096	
Cash at bank and in hand		202,911		96,830	
		<u>265,449</u>		<u>162,926</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(163,860)</u>		<u>(94,221)</u>	
<b>Net current assets</b>			<u>101,589</u>		<u>68,705</u>
<b>Total assets less current liabilities</b>			<u>118,802</u>		<u>87,526</u>
<b>Provisions for liabilities</b>			<u>(2,868)</u>		<u>(2,746)</u>
			<u>115,934</u>		<u>84,780</u>
<b>Capital and reserves</b>					
Called up share capital	3		45,000		45,000
Profit and loss account			70,934		39,780
<b>Shareholders' funds</b>			<u>115,934</u>		<u>84,780</u>


For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 June 2014

  
Mr P Norman  
Director

  
Mr S Woodhouse  
Director

Company Registration No. 02648596

# HOUSEHOLD ESTATE AGENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents fees and commissions receivable for services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold properties	Straight line over the life of the lease or 4 years if less
Office equipment etc	25% Reducing balance/straight line

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.8 Deferred taxation

Provision is made at current rates for all material timing differences. The company has not adopted a policy of discounting deferred tax assets or liabilities.

# HOUSEHOLD ESTATE AGENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2013

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
<b>Cost</b>				
At 1 January 2013 & at 31 December 2013	13,170	222,498	105	235,773
<b>Depreciation</b>				
At 1 January 2013	13,169	203,783	-	216,952
Charge for the year	-	1,608	-	1,608
At 31 December 2013	13,169	205,391	-	218,560
<b>Net book value</b>				
At 31 December 2013	1	17,107	105	17,213
At 31 December 2012	1	18,715	105	18,821

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Household Estate Agents (Dunstable) Ltd	England	Ordinary	75.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Household Estate Agents (Dunstable) Ltd	Estate Agents	7,008	2,758

#### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
45,000 Ordinary shares of £1 each	45,000	45,000