HOLIDAYHOMELISTINGS LTD

Company Registration Number:
06559821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

HOLIDAYHOMELISTINGS LTD

Company Information
for the Period Ended 30th April 2011

Director:	Andrew Brough
Company secretary:	Michelle Brough
Registered office:	148 Newbold Road Chesterfield Derbyshire S417AA GBR
Company Registration Number:	06559821 (England and Wales)

HOLIDAYHOMELISTINGS LTD

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		**82**	103
Total current assets:		**82**	103
Creditors			
Creditors: amounts falling due within one year		**6,141**	6,244
Net current assets (liabilities):		**(6,059)**	(6,141)
Total assets less current liabilities:		**(6,059)**	(6,141)
Total net assets (liabilities):		**(6,059)**	(6,141)

The notes form part of these financial statements

HOLIDAYHOMELISTINGS LTD

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(6,159)**	(6,241)
Total shareholders funds:		**(6,059)**	(6,141)

For the year ending 30 April 2011 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 directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 25 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Brough
Status: Director

The notes form part of these financial statements

HOLIDAYHOMELISTINGS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Going Concern - The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. Financial Instruments - Financial Instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

HOLIDAYHOMELISTINGS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.