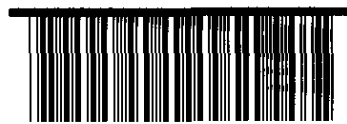


Abbreviated Financial Statements

for the Year Ended 30 June 2002

for

Home for Homes Ltd



SCT SENQSKWR 0640
COMPANIES HOUSE 13/05/03

Home for Homes Ltd

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for the Year Ended 30 June 2002**

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Home for Homes Ltd

**Company Information
for the Year Ended 30 June 2002**

DIRECTORS:

J Platt
A B Niblett
S F J Wight

SECRETARY:

R S Philpott

REGISTERED OFFICE:

103-105 Glasgow Road
DUMBARTON
G82 1RE

REGISTERED NUMBER:

SC186913

ACCOUNTANTS:

Campbell Dallas
Chartered Accountants
Campbell House
126 Drymen Road
Bearsden
Glasgow G61 3RB

Home for Homes Ltd

**Abbreviated Balance Sheet
30 June 2002**

	<u>2002</u>	<u>2001</u>
	£	£
CURRENT ASSETS		
Debtors	30,400	-
Cash at bank and in hand	<u>20,749</u>	<u>1,000</u>
	51,149	1,000
CREDITORS		
Amounts falling due within one year	<u>25,956</u>	<u>-</u>
NET CURRENT ASSETS	<u>25,193</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£25,193</u>	<u>£1,000</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>24,193</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>£25,193</u>	<u>£1,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

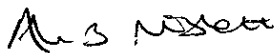
The notes form part of these financial statements

Home for Homes Ltd

Abbreviated Balance Sheet
30 June 2002

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A B Niblett - DIRECTOR

Approved by the Board on 22 Apr 2003

The notes form part of these financial statements

• **Notes to the Abbreviated Financial Statements
for the Year Ended 30 June 2002**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>