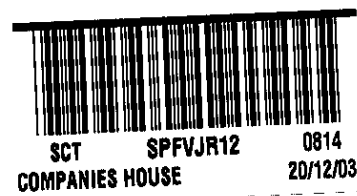


Abbreviated Accounts
for the Period 1 July 2002 to 31 May 2003
for
Home for Homes Ltd



**Contents of the Abbreviated Accounts
for the Period 1 July 2002 to 31 May 2003**

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Home for Homes Ltd

**Company Information
for the Period 1 July 2002 to 31 May 2003**

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****31 May 2003**

	2003	2002
	£	£
CURRENT ASSETS		
Debtors	30,802	30,400
Cash at bank and in hand	48,378	20,749
	<u>79,180</u>	<u>51,149</u>
CREDITORS		
Amounts falling due within one year	45,086	25,956
	<u>34,094</u>	<u>25,193</u>
NET CURRENT ASSETS		
	<u>34,094</u>	<u>25,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>34,094</u></u>	<u><u>25,193</u></u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	33,094	24,193
	<u>34,094</u>	<u>25,193</u>
SHAREHOLDERS' FUNDS		
	<u><u>34,094</u></u>	<u><u>25,193</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2003.

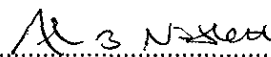
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts 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 15 September 2003

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 July 2002 to 31 May 2003**

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:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>-</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>