

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2011
for
Home for Homes Ltd

TUESDAY



SPSOHZ9M

SCT

15/11/2011

392

COMPANIES HOUSE

Home for Homes Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Home for Homes Ltd

**Company Information
for the Year Ended 31 May 2011**

DIRECTORS: 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 LLP
Chartered Accountants
Campbell House
126 Drymen Road
Bearsden
Glasgow
G61 3RB

Home for Homes Ltd

**Abbreviated Balance Sheet
31 May 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	99,821	91,053
Cash at bank and in hand	44,735	37,884
	<u>144,556</u>	<u>128,937</u>
CREDITORS		
Amounts falling due within one year	49,643	43,780
	<u>94,913</u>	<u>85,157</u>
NET CURRENT ASSETS		
	<u>94,913</u>	<u>85,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>94,913</u>	<u>85,157</u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	93,913	84,157
	<u>94,913</u>	<u>85,157</u>
SHAREHOLDERS' FUNDS	<u>94,913</u>	<u>85,157</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 November 2011 and were signed on its behalf by:



A B Niblett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011**

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 April 2008).

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>