

REGISTERED NUMBER: SC186913

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Home for Homes Ltd

WEDNESDAY



S30LLFQJ

SCT

29/01/2014

COMPANIES HOUSE

#118

Home for Homes Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Home for Homes Ltd

**Company Information
for the Year Ended 31 May 2012**

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
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Home for Homes Ltd (Registered number: SC186913)

**Abbreviated Balance Sheet
31 May 2012**

	Notes	2012 £	2011 as restated £
CURRENT ASSETS			
Debtors		97,329	60,713
Cash at bank and in hand		<u>37,810</u>	<u>44,735</u>
		135,139	105,448
CREDITORS			
Amounts falling due within one year		<u>66,181</u>	<u>49,643</u>
NET CURRENT ASSETS		<u>68,958</u>	<u>55,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,958</u>	<u>55,805</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>67,958</u>	<u>54,805</u>
SHAREHOLDERS' FUNDS		<u>68,958</u>	<u>55,805</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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.

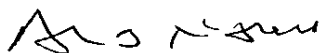
The notes form part of these abbreviated accounts

Home for Homes Ltd (Registered number: SC186913)

Abbreviated Balance Sheet - continued
31 May 2012

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 31 January 2013 and were signed on its behalf by:



A B Niblett - Director

The notes form part of these abbreviated accounts

Home for Homes Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

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:	2012	2011 as restated
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>