Registered number
SC332321

Homes from Holmes Ltd

Abbreviated Accounts

31 October 2010

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COMPANIES HOUSE

Homes from Holmes Ltd
Registered number: SC332321
Abbreviated Balance Sheet
as at 31 October 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		157,892		157,892
Current assets					
Cash at bank and in hand		1,443		921	
Creditors: amounts falling due within one year		(650)		(650)	
Net current assets			793		271
Total assets less current liabilities			158,685		158,163
Creditors: amounts falling due after more than one year			(160,687)		(159,781)
Net liabilities			(2,002)		(1,618)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,002)		(2,618)
Shareholders' funds			(2,002)		(1,618)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nicola Holmes
Director
Approved by the board on 12 July 2011

Homes from Holmes Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
No depreciation is provided on investment property. The company maintains this asset in a continual state of sound repair. The directors consider that the life of this asset is so long and it's residual value so high, that depreciation is insignificant. Transitional provisions of the FRSSE are being followed and the valuation dated 2 October 2007 has not been updated.

2 Tangible fixed assets

	£
Cost	
At 1 November 2009	157,892
At 31 October 2010	157,892
Depreciation	
At 31 October 2010	-
Net book value	
At 31 October 2010	157,892
At 31 October 2009	157,892

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1,000	1,000