

Registered number
SC332321

Homes from Holmes Limited

Abbreviated Accounts

31 October 2011

WEDNESDAY



S1CXMU2Q

SCT	11/07/2012	#121
COMPANIES HOUSE		

SCT	05/07/2012	#95
COMPANIES HOUSE		

Homes from Holmes Limited

Registered number: SC332321

**Abbreviated Balance Sheet
as at 31 October 2011**

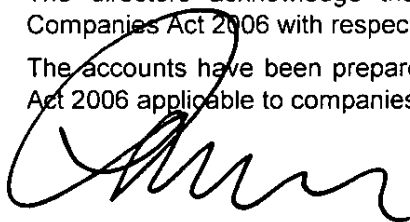
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	157,891	157,892
Current assets			
Cash at bank and in hand		1,375	1,443
Creditors: amounts falling due within one year		(660)	(650)
Net current assets		715	793
Total assets less current liabilities		158,606	158,685
Creditors: amounts falling due after more than one year		(162,373)	(160,689)
Net liabilities		<u>(3,767)</u>	<u>(2,004)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(4,767)	(3,004)
Shareholders' funds		<u>(3,767)</u>	<u>(2,004)</u>

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.



Mr T H Holmes
Director

Approved by the board on 26 June 2012

Homes from Holmes Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

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 of rents receivable.

Depreciation

Depreciation of £1 has been provided in the accounts reflecting the opinion that depreciation is immaterial due to the property's estimated useful life exceeding 50 years.

Land and buildings £1

2 Tangible fixed assets

£

Cost

At 1 November 2010

157,892

At 31 October 2011

157,892

Depreciation

Charge for the year

1

At 31 October 2011

1

Net book value

At 31 October 2011

157,891

At 31 October 2010

157,892

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

1,000

1,000

1,000