

Registered number  
SC332321

Homes from Holmes Limited

Abbreviated Accounts

31 October 2013

**Homes from Holmes Limited****Registered number:** SC332321**Abbreviated Balance Sheet****as at 31 October 2013**

|                                                                | Notes    | 2013<br>£ | 2012<br>£ |
|----------------------------------------------------------------|----------|-----------|-----------|
| <b>Fixed assets</b>                                            |          |           |           |
| Tangible assets                                                | 2        | 157,889   | 157,890   |
| <b>Current assets</b>                                          |          |           |           |
| Debtors                                                        | 290      | -         | -         |
| Cash at bank and in hand                                       | 4,126    | 1,777     | 1,777     |
|                                                                | 4,416    | 1,777     | 1,777     |
| <b>Creditors: amounts falling due within one year</b>          | (68,902) | (68,203)  | (68,203)  |
| <b>Net current liabilities</b>                                 |          | (64,486)  | (66,426)  |
| <b>Total assets less current liabilities</b>                   |          | 93,403    | 91,464    |
| <b>Creditors: amounts falling due after more than one year</b> |          | (95,475)  | (95,475)  |
| <b>Net liabilities</b>                                         |          | (2,072)   | (4,011)   |
| <b>Capital and reserves</b>                                    |          |           |           |
| Called up share capital                                        | 3        | 1,000     | 1,000     |
| Profit and loss account                                        |          | (3,072)   | (5,011)   |
| <b>Shareholders' funds</b>                                     |          | (2,072)   | (4,011)   |

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.

The 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 7 July 2014



**Homes from Holmes Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2013**

## 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 useful life exceeding 50 years.

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
|---------------------|-------------------|

## 2 Tangible fixed assets

£

### Cost

|                    |                |
|--------------------|----------------|
| At 1 November 2012 | 157,892        |
| At 31 October 2013 | <u>157,892</u> |

## Depreciation

|                     |          |
|---------------------|----------|
| At 1 November 2012  | 2        |
| Charge for the year | 1        |
| At 31 October 2013  | <u>3</u> |

### Net book value

|                    |         |
|--------------------|---------|
| At 31 October 2013 | 157,889 |
| At 31 October 2012 | 157,890 |

| 3 | Share capital                       | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|---|-------------------------------------|---------------|-------------|--------|--------|
|   | Allotted, called up and fully paid: |               |             |        |        |
|   | Ordinary shares                     | £1 each       | 1,000       | 1,000  | 1,000  |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.