

Ideal Homes Services Limited

Directors' report and financial statements

For the year ended 31 December 1997

Registered number 1065023



Ideal Homes Services Limited

Directors' report and financial statements

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Ideal Homes Services Limited

Directors' report *(continued)*

Statement of directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those financial statements, the directors confirm that:

- suitable accounting policies have been selected and then applied consistently;
- judgements and estimates have been made that are reasonable and prudent;
- applicable accounting standards have been followed; and
- the financial statements have been prepared on the going concern basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company, and to prevent and detect fraud and other irregularities.

By order of the board



G Grever
Secretary

Persimmon House
Fulford
YORK
YO1 4RE

6 March 1998

Ideal Homes Services Limited

Balance sheet at 31 December 1997

	<i>Note</i>	31 December 1997 £	31 December 1996 £
Current assets			
Debtors due within one year	3	<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	<u>2</u>	<u>2</u>

The company was a dormant company within the meaning of Section 250 of the Companies Act 1985 throughout the accounting period ended at the date of this balance sheet.

These financial statements were approved by the board of directors on 6 March 1998 and were signed on its behalf by:



G Grewer
Director

Ideal Homes Services Limited

Notes

(forming part of the financial statements)

1 Principal accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below:

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

During the financial year and the preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently during those years the company made neither a profit or a loss.

2 Remuneration of directors

None of the directors received any remuneration from the company during the period (1996: £Nil).

3 Debtors due within one year

	31 December 1997 £	31 December 1996 £
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

4 Called up share capital

	31 December 1997 £	31 December 1996 £
<i>Authorised</i>		
10,000 ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<i>Allotted, called up and fully paid</i>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>