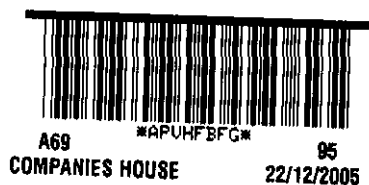


**Abbreviated Financial Statements**  
**For the year ended 30 June 2005**  
**For**  
**The Housing Forum Limited**  
**(Limited by Guarantee)**



Registered No. 3785174

# The Housing Forum Limited

## (Limited by Guarantee)

### CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2005

---

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

The Housing Forum Limited  
(Limited by Guarantee)  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2005

---

**DIRECTORS**

J A Harrison

**SECRETARY**

M S Thomson

**REGISTERED OFFICE**

Warwick House  
25 Buckingham Palace Road  
London  
SW1W 0PP

**REGISTERED NUMBER**

3785174 (England and Wales)

The Housing Forum Limited  
(Limited by Guarantee)  
ABBREVIATED BALANCE SHEET  
30 JUNE 2005

	30.06.05		30.06.04	
	£	£	£	£
<i>Notes</i>				
<b>CURRENT ASSETS</b>				
Debtors	-		-	
Cash at bank	-		-	
	<hr/>		<hr/>	
	-		-	
<b>CREDITORS: amounts falling due within one year</b>	-		-	
	<hr/>		<hr/>	
<b>NET CURRENT ASSETS:</b>	-		-	
	<hr/>		<hr/>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	£ -		£ -	
	<hr/>		<hr/>	
<b>RESERVES:</b>				
Profit and loss account	-		-	
	<hr/>		<hr/>	
	£ -		£ -	
	<hr/>		<hr/>	

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

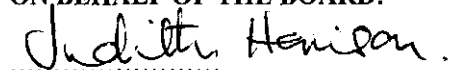
For the year ended 30 June 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under s249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records in accordance with s221, Companies Act 1985; and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its result for the year then ended in accordance with the requirements of s226, Companies Act 1985, and which otherwise comply with the requirements of the Act so far as they are applicable to the company.

ON BEHALF OF THE BOARD:



J A Harrison – DIRECTOR

Approved by the Board on 19 December 2005

*The notes form part of these financial statements*

# The Housing Forum Limited

## (Limited By Guarantee)

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2005

---

#### 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 March 2000).

##### **Grant Income**

Grant income represents the amount of grant income pledged.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 33 1/3% on cost
Fixtures and fittings	- 33 1/3% on cost
Office furniture	- 33 1/3% on cost
Computer equipment	- 50% on cost

##### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

##### **Membership income**

Membership fees represent subscriptions invoiced, net of Value Added Tax.

##### **Other income**

Other income represents the amounts invoiced for services provided and conference income, net of Value Added Tax.