The Housing Forum Limited

FINANCIAL STATEMENTS

For the year ended

30 June 2007

THURSDAY



RM 18/12/2008 COMPANIES HOUSE

126

Company Registration No: 3785174

The Housing Forum Limited DIRECTOR AND OFFICERS

DIRECTOR

S Grant

SECRETARY

Donald Ward

COMPANY NUMBER

3785174 (England & Wales)

REGISTERED OFFICE

Warwick House 25 Buckingham Palace Road London SW1W 0PP

The Housing Forum Ltd Limited **DIRECTORS REPORT** For the year ended 30 June 2007

The director presents her report and financial statements of The Housing Forum Limited for the year ended 30 June 2007.

PRINCIPLES ACTIVITES

The company has not traded during the year.

DIRECTOR

The following director has held office since July 1st 2005:

J Harrison

S Grant

(resigned 16th march 2007) (Appointed 16th March 2007)

This report has been prepared in accordance with the special provisions of Part VII of the companies act 1985 relating to small companies.

On behalf on the board

S Grant

Director

Housing Forum Ltd Limited BALANCE SHEET For the year ended 30 June 2007

	Notes	2007 £	2006 £
TOTAL ASSETS LESS CURRENT LIABILITIES -			-
SHAREHOLDERS' FUNDS	3		

In preparing these financial transactions:

- (a) The director is of the opinion that the company in entitled to the exemption from audit Conferred by section 249A(1) of the companies Act 1985.
- (b) No notice has been deposited under section 249B(2) of the companies act 1985 and
- (c) The director acknowledges his responsibilities for:
 - (i) Ensuring that the company keeps accounting records which comply with section 221 of the companies act 1985, and
 - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

S Grant

Director

Housing Forum Limited ACCOUNTING POLICIES For the year ended 30 June 2007

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

Housing Forum Limited ACCOUNTING POLICIES For the year ended 30 June 2007