

Registered Number: 04231709

**Abbreviated Balance Sheet of Neighbourhood Homes Limited  
As at 30/06/2012**

	Note	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		nil —
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	nil —

**DIRECTORS' STATEMENT**

For the year ended June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts



**Paul Hackett (Director)**

Dated



**Notes to the Balance Sheet**

- 1 These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime
- 2 **SHARE CAPITAL -**  
  
The Company is limited by guarantee and therefore has no share capital
- 3 Neighbourhood Homes Limited is a subsidiary of Amicus Group Limited Its ultimate parent undertaking is AmicusHorizon Limited