

**Registered Number 04296776**

**HOMESEAKER LETTING LTD**

**Abbreviated Accounts**

**31 October 2008**

**HOMESEEKER LETTING LTD**

Registered Number 04296776

**Balance Sheet as at 31 October 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		73	-	
Total fixed assets			73		
<b>Current assets</b>					
Debtors		50,237			
Cash at bank and in hand		5,049		45,419	
Total current assets		<u>55,286</u>		<u>45,419</u>	
<b>Creditors: amounts falling due within one year</b>		(16,411)		(17,884)	
Net current assets			38,875		27,535
Total assets less current liabilities			<u>38,948</u>		<u>27,535</u>
Total net Assets (liabilities)			38,948		27,535
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			38,848		27,435
Shareholders funds			<u>38,948</u>		<u>27,535</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2009

And signed on their behalf by:  
P S RANDHAWA, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 October 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 31 October 2007	0
additions	97
disposals	
revaluations	
transfers	
At 31 October 2008	<u>97</u>
Depreciation	
At 31 October 2007	
Charge for year	24
on disposals	
At 31 October 2008	<u>24</u>
Net Book Value	
At 31 October 2007	
At 31 October 2008	<u>73</u>