

Eric Homes Consultancy Limited**Property Consultants**

Registered in England

Company Number 4622035

Accounting Reference Date: 1st April 2006**Profit and Loss Account**

for

Period 1/04/2005 to 31/03/2006

Item	
Gross value certificates	£33,700
Cash Payments	
GROSS VALUE	£33,700
Direct Costs	
Wages	£12,000
Materials	£1,500
Less stock	
Depreciation	£3,166
GROSS PROFIT	£8,304
EXPENSES	
Rent	£3,500
Stationery	£1,200
Advertising	£135
Electricity	£120
Bad debts	
Contracharges	
NET PROFIT TO BALANCE SHEET	3,079
BALANCE SHEET AS AT 31/03/2006	
Fixed Assets	
Equipment	£8,000
Less Depreciation	£3,166
NET FIXED ASSETS	£4,834
CURRENT ASSETS	
Stock	
Cash in Hand	(£3,500)
TOTAL	£1,334
CURRENT LIABILITIES	
Creditors and Accruals	£5,173
TOTAL	
NET CURRENT ASSETS	
NET ASSETS	(£3,839)
FINANCED BY	
Issue of Shares	£200
Loans	£1,700
Profit	(£5,739)
LONG TERM LIABILITIES	£8,790

WEDNESDAY



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ABLUCN98

21/02/2007

COMPANIES HOUSE

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Directors Report

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The directors have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

The accounts are prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small ~~limited~~ companies.

Signed on their behalf by

Signed.....*[Signature]*.....Director

Date.....*19-02-07*.....