Eric Homes Consultancy Limited

2 Twin Cottages, Ampney St. Mary, Cirencester. Glos. GL7 5SN Registered in England No. 4622035 Revised Accounts ACT 01393

Report of the Directors for Year Ending: 31/03/2008

The directors present their report with the financial statements of the company for the year ended 31/03/2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of: Property Consultants.

Directors

The directors during the year under review were: Eric James Bunce.

The beneficial interests of the directors holding office on 05/01/2009 in the issued share capital of the company were as follows: 100 Ordinary £1 shares.

This report has been prepared in accordance with the special provisions of PartVII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Directo

Date:

WEDNESDAY

PV 256WC

RM 28/01/2009

COMPANIES HOUSE

Eric Homes Consultancy Limited

Year End

| Year End | | | | | |
|---------------------------------------|------|---------------------|-----------|------------------|-----------|
| | | Current Year | End | Current Year End | |
| | | Date: 31/03/2 | 2008 | Date: 31/03/ | 2007 |
| | | | | | |
| | | £:p | £:p | £:p | £:p |
| Note | es | | | | |
| Fixed Assets: | 2 | ! | | | |
| Intangible Assets | | | 1000 | | 1000 |
| Tangible Assets | | | 13000 | | 19000 |
| Current Assets: | 3 | | | | |
| Stocks | | 300 | | | |
| Debtors | | | | | |
| Cash at Bank | | 100 | | 100 | |
| Creditors: Amounts falling due within | in | | | | |
| one year | 4 | | | | |
| | | 12000 | | 12000 | |
| Net Current Liabilities | | | | | |
| | | | -11600 | | -11900 |
| Total Assets less Current | | | | | |
| Liabilities: | | | | | |
| | | | 2400 | | 8100 |
| Capital and Reserve: Called up | p, 5 | ı | | | |
| Profit and loss account | | | 852 | | 820 |
| Share Capital | 6 | l | 100 | | 100 |
| Reserves | 6 | | 1448 | | 7180 |
| Shareholders Funds | | | | | |
| | | | £2,400.00 | | £8,100.00 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended: 31/03/2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31/03/2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Balance Sheet

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON REHALF OF THE BOARD.

..... Director

Eric Homes Consultancy Limited

Notes to the accounts for the year ending 31st March 2008

2008 2007 £:p £:p **Notes** Fixed Assets: Cost at start and year end 14,000.00 20,000.00 **Debtors** 3 0.00 0.00 Creditors: Amounts falling due within one year Term loans 12,000.00 12,000.00

Called up share capital 5

Share Capital 6 100.00 100.00

Trading Profit and Loss

Eric Homes Consultancy Limited Trading and Profit and Loss Account for the year ending -

| tor the year ending | Current Yea Date: 31/03 | | | Current Year End Date: 31/03/2007 | |
|-------------------------|----------------------------|---------|--------|--------------------------------------|--|
| Sales | £:p | £:p | £:p | £:p | |
| Cost of Sales | £41,430 | | Nil | Nil | |
| Gross Profit | | £41,430 | Nil | Nil | |
| Other Income | Nil | | Nil | | |
| | | Nil | | Nil | |
| Expenditure | | | | | |
| Wages | £6,000 | | Nil | | |
| Sundry expenses | £33,230 | | £500 | | |
| | £39,230 | | £500 | | |
| | | £39,230 | | £500 | |
| Einanaa Caat | | 22 222 | | -£500 | |
| Finance Cost Net Profit | £1,348 | £2,200 | £1,320 | | |
| | | £852.00 | | £820 | |