

Registered Number 04909229

1 Home Ltd

Abbreviated Accounts

30 September 2011

1 Home Ltd

Registered Number 04909229

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	90,726	90,726
		<u>90,726</u>	<u>90,726</u>
Current assets			
Cash at bank and in hand		527	2,203
Total current assets		<u>527</u>	<u>2,203</u>
Creditors: amounts falling due within one year	3	(17,600)	(24,668)
Net current assets (liabilities)		(17,073)	(22,465)
Total assets less current liabilities		<u>73,653</u>	<u>68,261</u>
Creditors: amounts falling due after more than one year	4	(72,738)	(68,492)
Total net assets (liabilities)		<u>915</u>	<u>(231)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		913	(233)
Shareholders funds		<u>915</u>	<u>(231)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:

Kaddour CHEBCHEB, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Investment Properties 15% reducing balance

2 **Tangible fixed assets**

	Investment Properties	Total
Cost	£	£
At 01 October 2010	90,726	90,726
Additions	0	0
Disposals	0	0
At 30 September 2011	<u>90,726</u>	<u>90,726</u>
	-	-
Depreciation		
At 01 October 2010	0	0
Charge for year	0	0
On disposals	0	0
At 30 September 2011	<u>0</u>	<u>0</u>
	-	-
Net Book Value		
At 30 September 2011	90,726	90,726
At 30 September 2010	<u>90,726</u>	<u>90,726</u>
	-	-

3 **Creditors: amounts falling due within one year**

2011	2010
£	£

Taxation and Social Security	235	
Other creditors	<u>17,365</u>	<u>24,668</u>
	17,600	24,668

4 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Secured Debts	72,738	68,492

	£	£
Bank loans and overdrafts	<u>72,738</u>	<u>68,492</u>
	72,738	68,492

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2