# **COMPANY REGISTRATION NUMBER 05170411**

# ABOUT HOMES LIMITED ABBREVIATED ACCOUNTS 30 NOVEMBER 2007

**GB ACCOUNTING** 

Chartered Accountants
The Counting House
5 Priory Tec Park
Saxon Way
Hessle
East Yorkshire
HU13 9PB

TUESDAY



RM 20/05/2008 COMPANIES HOUSE

# **ABBREVIATED ACCOUNTS**

# YEAR ENDED 30 NOVEMBER 2007

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# ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABOUT HOMES LIMITED

#### YEAR ENDED 30 NOVEMBER 2007

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 November 2007, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GB ACCOUNTING
Chartered Accountants

The Counting House 5 Priory Tec Park Saxon Way Hessle East Yorkshire HU13 9PB

15 May 2008

#### ABBREVIATED BALANCE SHEET

#### **30 NOVEMBER 2007**

|                                       |            | 2007  |         | 2006          |
|---------------------------------------|------------|-------|---------|---------------|
|                                       | Note       | £     | £       | £             |
| CURRENT ASSETS                        |            |       |         |               |
| Cash at bank and in hand              |            | 189   |         | 2             |
| CREDITORS: Amounts falling due within | n one year | 1,966 |         | -             |
| NET CURRENT (LIABILITIES)/ASSETS      | S          |       | (1,777) | 2             |
| TOTAL ASSETS LESS CURRENT LIAB        | II ITIEC   |       | (1.777) |               |
| TOTAL ASSETS LESS CORRENT LIAD        |            |       | (1,777) | 2             |
| CREDITORS: Amounts falling due after  | more than  |       |         |               |
| one year                              |            |       | 191     | -             |
|                                       |            |       | (1,968) | $\frac{-}{2}$ |
|                                       |            |       | (1,700) |               |
| CAPITAL AND RESERVES                  |            |       |         |               |
| Called-up equity share capital        | 2          |       | 2       | 2             |
| Profit and loss account               | _          |       | (1,970) | -             |
| (DEFICION (CH. DEVICE DEDIC DADIC     |            |       |         | _             |
| (DEFICIT)/SHAREHOLDER'S FUNDS         |            |       | (1,968) | _2            |
|                                       |            |       |         |               |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 May 2008

M D CURRAN
Director

The notes on page 3 form part of these abbreviated accounts.

# NOTES TO THE ABBREVIATED ACCOUNTS

# YEAR ENDED 30 NOVEMBER 2007

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### 2. SHARE CAPITAL

# Authorised share capital:

| 1,000 Ordinary shares of £1 each    |      |   | 2007<br>£<br>1,000 | 2006<br>£ |
|-------------------------------------|------|---|--------------------|-----------|
| Allotted, called up and fully paid: |      |   |                    |           |
|                                     | 2007 |   | 2006               |           |
|                                     | No   | £ | No                 | £         |
| Ordinary shares of £1 each          | _2   | 2 | _2                 | 2         |