

Registered Number 05317806

Homer Builders Limited

Abbreviated Accounts

31 March 2012

Homer Builders Limited

Registered Number 05317806

Company Information

Registered Office:

Wainbody Wood Farm
Kings Hill Lane
Coventry
West Midlands
CV3 6PS

Reporting Accountants:

LDP Luckmans

Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

Homer Builders Limited

Registered Number 05317806

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	0	0
Tangible	3	8,232	9,977
		<u>8,232</u>	<u>9,977</u>
Current assets			
Debtors		33,670	39,938
Cash at bank and in hand		60,448	31,811
Total current assets		<u>94,118</u>	<u>71,749</u>
Creditors: amounts falling due within one year		(76,289)	(47,863)
Net current assets (liabilities)		17,829	23,886
Total assets less current liabilities		<u>26,061</u>	<u>33,863</u>
Creditors: amounts falling due after more than one year		0	(29,820)
Provisions for liabilities		(1,447)	(1,889)
Total net assets (liabilities)		<u>24,614</u>	<u>2,154</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		24,612	2,152
Shareholders funds		<u>24,614</u>	<u>2,154</u>

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- a. For the year ending 31 March 2012 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 21 June 2012

And signed on their behalf by:

P W Homer, 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 31 March 2012

1 **Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>85,000</u>
At 31 March 2012	<u>85,000</u>

Amortisation

At 01 April 2011	<u>85,000</u>
At 31 March 2012	<u>85,000</u>

Net Book Value

At 31 March 2012	<u>0</u>
At 31 March 2011	<u>0</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	17,080
Additions	<u>1,000</u>
At 31 March 2012	<u>18,080</u>

At 31 March 2012	-	<u>10,000</u>
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Depreciation

At 01 April 2011		7,103
Charge for year	-	<u>2,745</u>
At 31 March 2012	-	<u>9,848</u>

Net Book Value

At 31 March 2012		8,232
At 31 March 2011	-	<u>9,977</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2