

Registered Number 05386801

HOME-START RICHMOND UPON THAMES

Abbreviated Accounts

31 March 2008

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Registered Number 05386801

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>4,790</u>		<u>2,357</u>
Total fixed assets			4,790		2,357
Current assets					
Debtors		2,601		598	
Cash at bank and in hand		69,953		48,051	
Total current assets		<u>72,554</u>		<u>48,649</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		176	
Creditors: amounts falling due within one year		(9,342)		(6,427)	
Net current assets			63,212		42,398
Total assets less current liabilities			<u>68,002</u>		<u>44,755</u>
 Total net Assets (liabilities)			68,002		44,755
Capital and reserves					
Other reserves			44,755		27,405
Profit and loss account			<u>23,247</u>		<u>17,350</u>
Shareholders funds			<u>68,002</u>		<u>44,755</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 November 2008

And signed on their behalf by:
CAROLINE SHUFFREY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

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 January 2005)

Turnover

Income for the year was £151,899

Depreciation

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

Fixtures and Fittings 31.85% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	3,359
additions	5,141
disposals	0
revaluations	0
transfers	0
At 31 March 2008	<u>8,500</u>
Depreciation	
At 31 March 2007	1,002
Charge for year	2,708
on disposals	0
At 31 March 2008	<u>3,710</u>
Net Book Value	
At 31 March 2007	2,357
At 31 March 2008	<u>4,790</u>

2 Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office Equipment 25% Computer Equipment 33.3% Fixtures & Fittings 25%