Registered Number 05386801

HOME-START RICHMOND UPON THAMES

Abbreviated Accounts

31 March 2011

HOME-START RICHMOND UPON THAMES **Registered Number 05386801**

Balance Sheet as at 31 March 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		465		1,667
Total fixed assets			465		1,667
Current assets					
Debtors		3,188		3,022	
Cash at bank and in hand		120,984		112,298	
Total current assets		124,172		115,320	
Prepayments and accrued income (not expressed within current asset sub-total)		143		155	
Creditors: amounts falling due within one year		(5,740)		(9,474)	
Net current assets			118,575		106,001
Total assets less current liabilities			119,040		107,668
Total net Assets (liabilities)			119,040		107,668
Capital and reserves					
Other reserves			107,668		82,264
Profit and loss account			11,372		25,404
Shareholders funds			119,040		107,668

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 November 2011

And signed on their behalf by:
Steven Lowry, 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 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 January 2005)

Turnover

Income for the year was £292,079

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 2010	11,401
additions	663
disposals	0
revaluations	0
transfers	0
At 31 March 2011	12,064
Depreciation	
At 31 March 2010	9,734
Charge for year	1,865
on disposals	
At 31 March 2011	11,599
Net Book Value	
At 31 March 2010	1,667
At 31 March 2011	465

2 **Enter additional note title here**

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