

Registered Number 05386801

HOME-START RICHMOND UPON THAMES

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,667</u>	<u>3,681</u>
Total fixed assets		1,667	3,681
Current assets			
Debtors		3,022	2,293
Cash at bank and in hand		112,298	75,320
Total current assets		<u>115,320</u>	<u>77,613</u>
Prepayments and accrued income (not expressed within current asset sub-total)		155	0
Creditors: amounts falling due within one year		(9,474)	(7,030)
Net current assets		106,001	70,583
Total assets less current liabilities		<u>107,668</u>	<u>74,264</u>
 Total net Assets (liabilities)		 107,668	 74,264
Capital and reserves			
Other reserves		82,264	68,002
Profit and loss account		<u>25,404</u>	<u>6,262</u>
Shareholders funds		<u>107,668</u>	<u>74,264</u>

- a. For the year ending 31 March 2010 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 15 September 2010

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 2010

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 £277,667

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 2009	10,216
additions	1,185
disposals	0
revaluations	0
transfers	0
At 31 March 2010	<u>11,401</u>
Depreciation	
At 31 March 2009	6,535
Charge for year	3,199
on disposals	
At 31 March 2010	<u>9,734</u>
Net Book Value	
At 31 March 2009	3,681
At 31 March 2010	<u>1,667</u>

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% Computer Equipment 33.3% Fixtures & Fittings 25%