

HOMETIME TV LTD

FINANCIAL STATEMENTS YEAR ENDING
30TH NOVEMBER 2006

Company Number - 5612501

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Hometime TV Limited

Financial statements ended 30th November 2006

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Hometime TV Limited

Company Information

Directors	S J Roberts J M Timmis T J Bedford
Secretary	T J Bedford
Registered Office	32 Ludgate Hill Birmingham B3 1EH

Principal Activity and Business review

The principal activity of the company was that of broadcast and media services. Hometime TV Ltd was formed to protect the rights of, property and financial sales through digital interactive media using moving image.

The company is in a development stage and as such has no turnover.

Results and Dividends

As the company is in a development stage (non trading) and has no turnover, no dividend is payable.

Directors and their interests

Share capital (1000 shares)

Director	Shares
T J Bedford	950

Hometime TV Limited

Company Information

Small Company Rules

The Financial Statements have been prepared in accordance with the special provisions part of the Companies Act 1985 applicable to small companies

By Order of the Directors

A handwritten signature in black ink, appearing to be 'T J Bedford', written in a cursive style.

T J Bedford
Secretary

Date 30/08/2007

Hometime TV Limited

Balance Sheet/Statement For the Year Ending 30th November 2006

	Notes	£	£
Turnover	1	00.00	
Directors Loan		(40000.00)	
Expenses		30702 96	
Directors Payments (salaries or others)		00.00	
Gross Profit		0.00	
Profit Before Taxation		0.00	
Profit After Taxation		0.00	
		(9297.04)	
Current Assets			
Debtors		0 00	
Cash in Bank or In Hand		(9297.04)	
Fixed Assets	2		1328 58
Liabilities	3		
Directors Loan		40000.00	
Called up Share Capital	4	(1000.00)	
			(8968.46)
Total Less Liabilities			(8968.46)
Capital			
Cash In Bank or in Hand		(8968 46)	
Shareholders funds		(8968.46)	

The directors consider the company is entitled to exemption from the requirements to have an audit under the provisions of Section 249A (1) of the companies act 1985 Shareholders holding 10% or more of the nominal value of the company's share capital have not issued a notice requiring an audit The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the companies act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th November 2006 and of it's profit for the year then ended, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the act relating to the accounts so far applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies Act 1985 and with the Financial Reporting Standard for smaller entities (effective June 2002)

Approved By The Board

A handwritten signature in black ink, appearing to be 'TJ Bedford', written in a cursive style.

T J Bedford

Director

Date 30/08/2007

Hometime TV Limited

Notes To The Financial Statements For the Year Ended 30 November 2006

The attached notes form part of these financial statements

1 Accounting Policies

a. Basis of accounting

- 1 The financial statements have been prepared under the historical cost convention

b. Turnover

Turnover represents amounts invoiced by the company during the year stated net of the value of value added tax where applicable

2 Fixed assets

- a Computers £699 75
- b Furniture £628 63

3 A Directors Loan from Mr J Mark Timmis of Heritage Private Banking Ltd, to the Value of £40000 00 was received on the 15/04/2006. A further £206562 50 is to be received before the 31/12/2006

4. Shareholders (issued Capital 1000 @ £1 each)

Mr. Trevor J Bedford	950
Mrs. L D Bedford	50