

HOMETIME TV LIMITED

**Company Registration Number:
05612501 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

HOMETIME TV LIMITED

Company Information for the Period Ended 30th November 2011

Director:	TREVOR BEDFORD
Registered office:	5 Blandford Close Welland Malvern Worcestershire WR13 6SF GBR
Company Registration Number:	05612501 (England and Wales)

HOMETIME TV LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		1,129	1,129
Total current assets:		<u>1,129</u>	<u>1,129</u>
Creditors			
Net current assets (liabilities):		<u>1,129</u>	<u>1,129</u>
Total assets less current liabilities:		1,129	1,129
Creditors: amounts falling due after more than one year:		40,000	40,000
Total net assets (liabilities):		<u>(38,871)</u>	<u>(38,871)</u>

The notes form part of these financial statements

HOMETIME TV LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		(39,871)	(39,871)
Total shareholders funds:		<u>(38,871)</u>	<u>(38,871)</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: TREVOR BEDFORD

Status: Director

The notes form part of these financial statements

HOMETIME TV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

For the year ending 30th November 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

HOMETIME TV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

