

HOMETIME TV LTD

FINANCIAL STATEMENTS YEAR ENDING
30TH NOVEMBER 2010

Company Number - 5612501

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Hometime TV Limited

Financial statements ended 30th November 2010

Contents	Page
Company Information	3 to 4
Balance Sheet	5 to 6
Notes to Financial statement	7

Hometime TV Limited

Company Information

Directors	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.

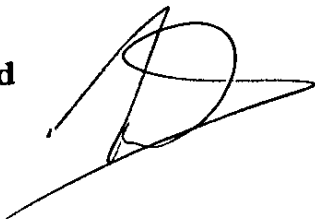
The company is in a development stage and as such has no turnover.

The current Market for property has taken a major downturn. The company was in final negotiations for a partnership with a major international property marketing company. Due to the financial meltdown and problems in the property market, these are currently on hold. The Company will be made dormant

Results and Dividends

As the company is in a development stage (non trading) and has no turnover, no dividend is payable. The company spent an additional £600.00 of a director's loan for the upkeep of a home office (as a directors fee).

Signed



T J Bedford

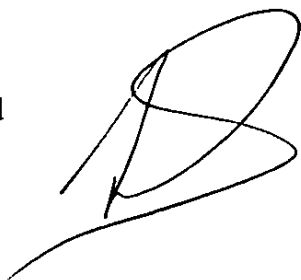
Director

Directors and there interests

Share capital (1000 shares)

Director	Shares
T J Bedford	500
S J Roberts	500

Signed

A handwritten signature in black ink, consisting of a large, stylized 'B' with a horizontal line extending from the bottom left.

T J Bedford

Director

Hometime TV Limited

Company Information

Small Company Rules

For the year ending 30th November 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

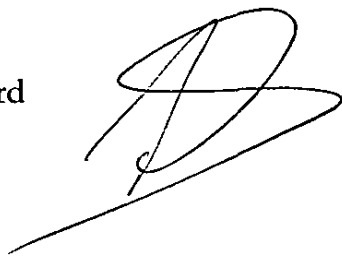
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

By Order of the Directors

T J Bedford
Secretary

A handwritten signature in black ink, appearing to be 'T J Bedford', written over a horizontal line.

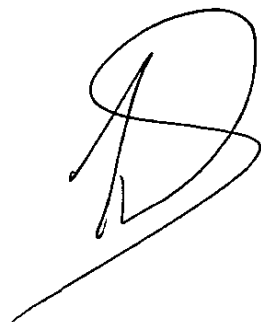
Date 08/01/2011

Hometime TV Limited

Balance Sheet/Statement for the Year Ending 30th November 2010

	Notes	2010 £	2009 £
Turnover	1	340.30	00.00
Expenses		600.00	600.00
Directors Payments (salaries or others)		00.00	00.00
Gross Profit		0.00	0.00
Profit Before Taxation		0.00	0.00
Profit After Taxation		0.00	0.00
		600.00	600.00
Current Assets			
Debtors			
Cash in Bank or In Hand		(1129.30)	(1389 00)
Fixed Assets	2	0.00	940.30
Liabilities	3		
Directors Loan		40000.00	40000.00
Called up Share Capital	4	(1000.00)	(1000.00)
Total Less Liabilities			
Capital			
Cash In Bank or in Hand		(1129.30)	(449.40)
Shareholders funds		38870.70	39551.30

Signed



T J Bedford

Director

Hometime TV Limited

Notes To The Financial Statements For the Year Ended 30 November 2010

The attached notes form part of these financial statements

1. Accounting Policies

a. Basis of accounting

- i 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

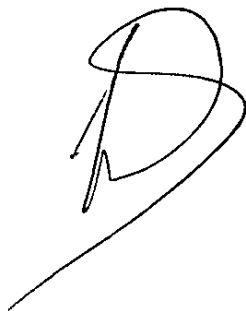
Sold

- 3** A Directors Loan from Mr. J Mark Timmis of Heritage Private Banking Ltd, to the Value of £40000.00 was received. The Balance of £206562.50 was never received. Legal action may now be taken to recover costs due to fraud. This is still in Progress the above is under investigation by SFO and SOCA.

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

Mr. Trevor J Bedford	500
Mr. S J Roberts	500

Signed



T J Bedford

Director