

HOMETIME TV LIMITED

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

HOMETIME TV LIMITED

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HOMETIME TV LIMITED

Company Information for the Period Ended 30th November 2013

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

HOMETIME TV LIMITED

Directors' Report Period Ended 30th November 2013

The directors present their report with the financial statements of the company for the period ended 30th November 2013

Directors

The directors shown below have held office during the whole of the period from 01st December 2012 to 30th November 2013

TREVOR BEDFORD

The company is dormant and has not traded during the period.

not traded for some years . For trademark purposes only

This report was approved by the board of directors on 27 August 2014

And Signed On Behalf Of The Board By:

Name: TREVOR BEDFORD

Status: Director

HOMETIME TV LIMITED

Profit and Loss Account

for the Period Ended 30th November 2013

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

HOMETIME TV LIMITED

Balance sheet As at 30th November 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|----------------------|----------------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Debtors: | | 40,000 | 40,000 |
| Cash at bank and in hand: | | 1,129 | 1,129 |
| Total current assets: | | <u>41,129</u> | <u>41,129</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>41,129</u> | <u>41,129</u> |
| Total assets less current liabilities: | | 41,129 | 41,129 |
| Provision for liabilities: | | 1,129 | 1,129 |
| Total net assets (liabilities): | | <u><u>40,000</u></u> | <u><u>40,000</u></u> |

The notes form part of these financial statements

HOMETIME TV LIMITED

Balance sheet As at 30th November 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 40,000 | 40,000 |
| Total shareholders funds: | | <u>40,000</u> | <u>40,000</u> |

For the year ending 30 November 2013 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.

The financial statements were approved by the Board of Directors on 27 August 2014

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 Financial Statements for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

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

Tangible fixed assets depreciation policy

no assets

Intangible fixed assets amortisation policy

no assets

HOMETIME TV LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|---------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 40.00 | 40,000 |
| Total share capital: | | | <u>40,000</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 40.00 | 40,000 |
| Total share capital: | | | <u>40,000</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.

