

HOMEMONEY LIMITED
Co.No. 05678619
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Trading and Profit & Loss Account
for the period
17th January 2006 to 31st March 2007

	£

Income	N11
Expenses	N11

Profit	N11
	=====

Balance sheet as at 31st March 2007

	£

Assets :	
Balance at bank	4,464
Cash held by agent	636

	5,100
Liabilities :	
Directors loan	5,000

Net assets	100
	=====

Represented by .

Share Capital	100
	=====

TUESDAY



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13/11/2007
COMPANIES HOUSE

Approved

11/11/07 Director

HOMEMONEY LIMITED
Co.No. 05678619
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Balance sheet as at 31st March 2007

	£

Assets :	
Balance at bank	4,464
Cash held by agent	636

	5,100

Liabilities :	
Directors loan	5,000

Net assets	100
	=====

Represented by :

Share Capital	100
	=====

For the period ended 31st March 2007 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985 .

Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies act 1985 .

The directors acknowledge their responsibility for .

- i) ensuring the company keeps accounting records which comply with Section 221 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 period , and of its profit or loss for the financial period , in accordance with the requirements of Section 226 , and which otherwise comply with the requirements of the Companies Act relating to accounts , so far as applicable to the company .

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

On behalf of the board
11/11/07 Director

HOMEMONEY LIMITED

Co.No. 05678619

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Director's Report for the period
17th January 2006 to 31st March 2007

The directors present their report and financial statements for the above period :

Principal activities :

The principal activity of the company is that of brokers , lead generators and consultants .Trade did not start until April 2007 .

Directors :

The directors held office throughout the period .

Directors' interests :

The directors interests in the shares in the company were as stated below :

	17th January 2006	31st March 2007
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D G Milton - Ordinary shares of £1	1	99
Mrs S C Milton nee Griffin		1

Directors responsibilities :

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice .

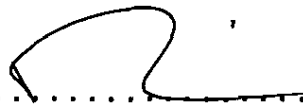
Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period .In preparing those accounts , the directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent ;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985 .They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities .

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

On behalf of the board

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11/4/07 Director

HOMEMONEY LIMITED
Co.No. 05678619
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Notes to the Accounts
for the period
17th January 2006 to 31st March 2007

- 1 - the company did not trade nor incur any expense within the above period .
- 2 - Authorised Share Capital ; £100 represented by 100 Ordinary shares of £1 , allotted , called up and fully paid .
- 3 - Control - upon the issuing & allotment of further shares control was acquired by Mr M D G Milton .
- 3 - the directors did not enter into any arrangements or commitments during the above period .

On 8th May 2007 the company entered into a Subordinated Loan Agreement with the Directors for an unsecured borrowing of £5,000 ; interest being payable at the NatWest Bank Plc reserve account rate.

14/11/07