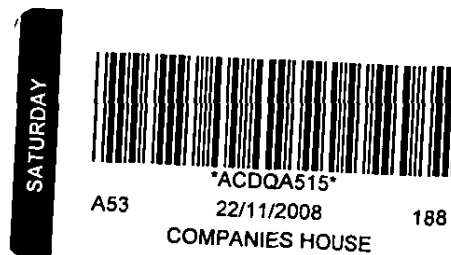


COMPANY REGISTRATION NUMBER 6113800

**A BRISTOL HOME INSPECTOR 4 U LIMITED**  
**ABBREVIATED ACCOUNTS**  
**29 FEBRUARY 2008**



**ROGER C OATEN**  
Chartered Accountants  
First Floor  
23 Westfield Park  
Redland  
Bristol  
BS6 6LT

# **A BRISTOL HOME INSPECTOR 4 U LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 29 FEBRUARY 2008**

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# **A BRISTOL HOME INSPECTOR 4 U LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF A BRISTOL HOME INSPECTOR 4 U LIMITED**

**YEAR ENDED 29 FEBRUARY 2008**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 29 February 2008, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

First Floor  
23 Westfield Park  
Redland  
Bristol  
BS6 6LT

ROGER C OATEN  
Chartered Accountants

# A BRISTOL HOME INSPECTOR 4 U LIMITED

## ABBREVIATED BALANCE SHEET

29 FEBRUARY 2008

	Note	£	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			960
<b>CURRENT ASSETS</b>			
Debtors		191	
Cash at bank and in hand		483	
		<u>674</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,331</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,657)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,697)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>(6,698)</u>
<b>DEFICIT</b>			<u>(6,697)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for.

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on  
19/11/2008

MR G HAILES  
Director



The notes on pages 3 to 4 form part of these abbreviated accounts

# A BRISTOL HOME INSPECTOR 4 U LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2008

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25%

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	1,280
<b>At 29 February 2008</b>	<u>1,280</u>
<b>DEPRECIATION</b>	
Charge for year	320
<b>At 29 February 2008</b>	<u>320</u>
<b>NET BOOK VALUE</b>	
<b>At 29 February 2008</b>	<u>960</u>
At 28 February 2007	<u>-</u>

# **A BRISTOL HOME INSPECTOR 4 U LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 29 FEBRUARY 2008**

### **3. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2008</b>
	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>

#### **Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>