

**Registered Number 06666580**

**1 Click Homes Ltd**

**Abbreviated Accounts**

**31 August 2011**

**1 Click Homes Ltd**

**Registered Number 06666580**

**Company Information**

**Registered Office:**

320 High Road  
Leyton  
London  
E10 5PW

**Reporting Accountants:**

Tahas

Suite 2, Unit 4  
Town Quay Wharf  
Abbey Road  
Barking  
Essex  
IG11 7BZ

**Bankers:**

HSBC Bank Plc  
126 High Road  
Ilford  
Essex  
IG1 1DA

1 Click Homes Ltd

Registered Number 06666580

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	10,400	15,600
Tangible	3	3,724	3,882
		<u>14,124</u>	<u>19,482</u>
<b>Current assets</b>			
Debtors		3,600	3,600
Cash at bank and in hand		61,677	81,801
Total current assets		<u>65,277</u>	<u>85,401</u>
<b>Creditors: amounts falling due within one year</b>		(65,372)	(77,889)
<b>Net current assets (liabilities)</b>		(95)	7,512
<b>Total assets less current liabilities</b>		<u>14,029</u>	<u>26,994</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,000)	(10,417)
<b>Total net assets (liabilities)</b>		<u>4,029</u>	<u>16,577</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		4,027	16,575
<b>Shareholders funds</b>		<u>4,029</u>	<u>16,577</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 March 2012

And signed on their behalf by:

**P Upadhyay, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold                      20% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 September 2010	<u>26,000</u>
At 31 August 2011	<u>26,000</u>

**Amortisation**

At 01 September 2010	10,400
Charge for year	<u>5,200</u>
At 31 August 2011	<u>15,600</u>

**Net Book Value**

At 31 August 2011	10,400
At 31 August 2010	<u>15,600</u>

3 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 September 2010	-	<u>3,993</u>
At 31 August 2011	-	<u>3,993</u>

**Depreciation**

**Depreciation**

At 01 September 2010		111
Charge for year	-	<u>158</u>
At 31 August 2011	-	<u>269</u>

**Net Book Value**

At 31 August 2011		3,724
At 31 August 2010	-	<u>3,882</u>

**4 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares shares of £1 each	2	2