

**Registered Number 06666580**

**1 Click Homes Ltd**

**Abbreviated Accounts**

**31 August 2010**

**1 Click Homes Ltd**

**Registered Number 06666580**

**Company Information**

**Registered Office:**

320 High Road  
Leyton  
London  
E10 5PW

**Bankers:**

HSBC Bank Plc  
126 High Road  
Ilford  
Essex  
IG1 1DA

1 Click Homes Ltd

Registered Number 06666580

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	15,600	20,800
Tangible	3	3,882	3,250
		<u>19,482</u>	<u>24,050</u>
<b>Current assets</b>			
Debtors		3,600	3,600
Cash at bank and in hand		81,801	72,925
Total current assets		<u>85,401</u>	<u>76,525</u>
<b>Creditors: amounts falling due within one year</b>		(77,889)	(71,825)
<b>Net current assets (liabilities)</b>		7,512	4,700
<b>Total assets less current liabilities</b>		<u>26,994</u>	<u>28,750</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,417)	(15,833)
<b>Total net assets (liabilities)</b>		<u>16,577</u>	<u>12,917</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		16,575	12,915
<b>Shareholders funds</b>		<u>16,577</u>	<u>12,917</u>

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- a. For the year ending 31 August 2010 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 18 April 2011

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 2010

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 2009	<u>26,000</u>
At 31 August 2010	<u>26,000</u>

**Amortisation**

At 01 September 2009	5,200
Charge for year	<u>5,200</u>
At 31 August 2010	<u>10,400</u>

**Net Book Value**

At 31 August 2010	15,600
At 31 August 2009	<u>20,800</u>

3 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 September 2009	3,250
Additions	<u>743</u>
At 31 August 2010	<u>3,993</u>

**Depreciation**

At 01 September 2009		0
Charge for year	-	<u>111</u>
At 31 August 2010	-	<u>111</u>

**Net Book Value**

At 31 August 2010		3,882
At 31 August 2009	-	<u>3,250</u>

**4 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares shares of £1 each	2	2