

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2005
FOR
AT HOME PROPERTY MANAGEMENT



AT HOME PROPERTY MANAGEMENT

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AT HOME PROPERTY MANAGEMENT

COMPANY INFORMATION
For The Year Ended 28th February 2005

DIRECTORS:

Mrs E M Ritchie
L K Ritchie

SECRETARY:

L K Ritchie

REGISTERED OFFICE:

10 Mill Park
Stuartfield
Peterhead
Aberdeenshire
AB42 5HF

REGISTERED NUMBER:

SC228146 (Scotland)

ACCOUNTANTS:

TAXWRIGHT
65 Moss Street
Keith
Banffshire
AB55 5HE

AT HOME PROPERTY MANAGEMENT

ABBREVIATED BALANCE SHEET
28th February 2005

		28/2/05		29/2/04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		378,671		315,971
CURRENT ASSETS:					
Debtors			-	2,700	
Cash at bank		1,527		-	
		<u>1,527</u>		<u>2,700</u>	
CREDITORS: Amounts falling due within one year		<u>103,228</u>		<u>138,040</u>	
NET CURRENT LIABILITIES:			<u>(101,701)</u>		<u>(135,340)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			276,970		180,631
CREDITORS: Amounts falling due after more than one year			<u>217,457</u>		<u>188,065</u>
			<u>£59,513</u>		<u>£(7,434)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			59,512		(7,435)
SHAREHOLDERS' FUNDS:			<u>£59,513</u>		<u>£(7,434)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

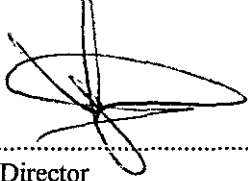
AT HOME PROPERTY MANAGEMENT

ABBREVIATED BALANCE SHEET

28th February 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 05/03/06.....

The notes form part of these abbreviated accounts

AT HOME PROPERTY MANAGEMENT

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 28th February 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st March 2004	315,971
Additions	110,700
Disposals	(48,000)
	<hr/>
At 28th February 2005	378,671
	<hr/>
NET BOOK VALUE:	
At 28th February 2005	378,671
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At 29th February 2004	315,971
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28/2/05	29/2/04
			£	£
1,000	Ord	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28/2/05	29/2/04
			£	£
1	Ord	1	1	1
			<hr/>	<hr/>