

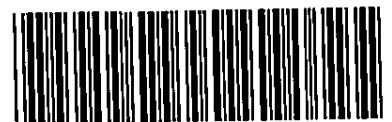
Registration number 05330705

Home 2 Home (Newham) Limited
Company limited by guarantee

Directors' report and financial statements

for the year ended 30 June 2009

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Home 2 Home (Newham) Limited
Company limited by guarantee

Company information

Company number	05330705
Registered office	17 Doran Walk London E15 2JL
Accountants	PPS Accountants Suite 10, 3rd Floor St Luke's Building 85 Tarling Road London E16 1HN
Business address	Carpenters Estate TMO 17 Doran Walk London E15 2JL

Home 2 Home (Newham) Limited
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Balance sheet
as at 30 June 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		3,954		14,552	
		<u>3,954</u>		<u>14,552</u>	
Creditors: amounts falling due within one year	4	<u>(1,665)</u>		<u>(515)</u>	
Net current assets			2,289		14,037
Net assets			<u>2,289</u>		<u>14,037</u>
Reserves					
Profit and loss account	5		<u>2,289</u>		<u>14,037</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Home 2 Home (Newham) Limited
Company limited by guarantee

Balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 June 2009

In approving these financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the companies Act 2006

(b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 30 June 2009 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act, and

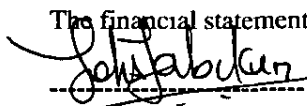
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board on and signed

30/3/10

on its behalf by



Tee Fabikun

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Home 2 Home (Newham) Limited
Company limited by guarantee

Notes to the financial statements
for the year ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

2. Operating loss

	2009	2008
	£	£
Operating loss is stated after charging		
Interest and Bank Charges	28	-
	<u>28</u>	<u>-</u>

3. Directors' emoluments

	2009	2008
	£	£
Remuneration and other benefits	125	-
	<u>125</u>	<u>-</u>

4. Creditors: amounts falling due within one year

	2009	2008
	£	£
Accruals	1,665	515
	<u>1,665</u>	<u>515</u>

5. Equity Reserves

	Profit and loss account	Total
	£	£
At 1 July 2008	14,037	14,037
Loss for the year	(11,748)	(11,748)
At 30 June 2009	<u>2,289</u>	<u>2,289</u>

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Notes to the financial statements
for the year ended 30 June 2009

continued

6. Reconciliation of movements in shareholders' funds	2009	2008
	£	£
Loss for the year	(11,748)	(2,589)
Opening shareholders' funds	14,037	16,626
Closing shareholders' funds	<u>2,289</u>	<u>14,037</u>

7. Company limited by guarantee

The Company is Limited by Guarantee with no share capital and all "profit" is to be ploughed back to further identified objectives

8. Going concern

The Company is adequately positioned to continue operating