

Registered Number 06029879

3 COUNTIES LOCAL HOME INSPECTORS LIMITED

Abbreviated Accounts

31 July 2008

**3 COUNTIES LOCAL HOME INSPECTORS LIMITED**

Registered Number 06029879

**Balance Sheet as at 31 July 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,145</u>		<u>1,013</u>
Total fixed assets			<u>1,145</u>		<u>1,013</u>
<b>Current assets</b>					
Cash at bank and in hand		20,524		3,654	
Total current assets		<u>20,524</u>		<u>3,654</u>	
<b>Creditors: amounts falling due within one year</b>		(17,196)			
Net current assets			3,328		3,654
Total assets less current liabilities			<u>4,473</u>		<u>4,667</u>
 Total net Assets (liabilities)			4,473		4,667
<b>Capital and reserves</b>					
Called up share capital			75		75
Other reserves			2,500		3,654
Profit and loss account			<u>1,898</u>		<u>938</u>
Shareholders funds			<u>4,473</u>		<u>4,667</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 October 2009

And signed on their behalf by:

P M Walsh, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 July 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

69458

## Turnover

253

## Depreciation

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

Plant and Machinery                      25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 31 December 2007	1,013
additions	385
disposals	
revaluations	
transfers	
At 31 July 2008	<u>1,398</u>
Depreciation	
At 31 December 2007	
Charge for year	253
on disposals	
At 31 July 2008	<u>253</u>
Net Book Value	
At 31 December 2007	1,013
At 31 July 2008	<u>1,145</u>