

RESIDENTIAL HOLMES LIMITED

**Company Registration Number:
03517574 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

RESIDENTIAL HOLMES LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Ian Holmes
Company secretary:	Josephine Holmes
Registered office:	Moorside House Clifford Moor Road Clifford Yorkshire LS23 6LD
Company Registration Number:	03517574 (England and Wales)

RESIDENTIAL HOLMES LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	506	506
Total fixed assets:		<u>506</u>	<u>506</u>
Current assets			
Debtors:		20,007	-
Cash at bank and in hand:		2,878	13,818
Total current assets:		<u>22,885</u>	<u>13,818</u>
Creditors			
Creditors: amounts falling due within one year		89,228	32,816
Net current assets (liabilities):		<u>(66,343)</u>	<u>(18,998)</u>
Total assets less current liabilities:		<u>(65,837)</u>	<u>(18,492)</u>
Total net assets (liabilities):		<u><u>(65,837)</u></u>	<u><u>(18,492)</u></u>

The notes form part of these financial statements

RESIDENTIAL HOLMES LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	506	506
Profit and Loss account:		(66,343)	(18,998)
Total shareholders funds:		<u>(65,837)</u>	<u>(18,492)</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Holmes

Status: Director

The notes form part of these financial statements

RESIDENTIAL HOLMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Best of my knowledge

Turnover policy

As much as possible

Tangible fixed assets depreciation policy

Not Applicable

Intangible fixed assets amortisation policy

Unpaid Called Up Share Capital

RESIDENTIAL HOLMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Intangible assets

	Total
Cost	£
At 01st March 2013:	506
	<u>506</u>
Net book value	£
At 28th February 2014:	<u>506</u>
At 28th February 2013:	<u>506</u>

RESIDENTIAL HOLMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	501	1.00	501
Preference shares:	5	1.00	5
Total share capital:			506
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	501	1.00	501
Preference shares:	5	1.00	5
Total share capital:			506

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 1072 of the Companies Act 2006.

