

# **RESIDENTIAL HOLMES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2011**

**End date: 29th February 2012**

**SUBMITTED**

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# **RESIDENTIAL HOLMES LIMITED**

## **Company Information for the Period Ended 29th February 2012**

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

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# RESIDENTIAL HOLMES LIMITED

## Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	506	506
<b>Total fixed assets:</b>		<u>506</u>	<u>506</u>
<b>Current assets</b>			
Debtors:		7,795	22,350
Cash at bank and in hand:		6,247	8,249
<b>Total current assets:</b>		<u>14,042</u>	<u>30,599</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,428	21,284
<b>Net current assets (liabilities):</b>		<u>1,614</u>	<u>9,315</u>
<b>Total assets less current liabilities:</b>		<u>2,120</u>	<u>9,821</u>
<b>Total net assets (liabilities):</b>		<u><u>2,120</u></u>	<u><u>9,821</u></u>

The notes form part of these financial statements

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# RESIDENTIAL HOLMES LIMITED

## Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	506	506
Profit and Loss account:		1,614	9,315
<b>Total shareholders funds:</b>		<u>2,120</u>	<u>9,821</u>

For the year ending 29 February 2012 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 12 April 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Holmes  
Status: Director

The notes form part of these financial statements

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# **RESIDENTIAL HOLMES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

### **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

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# RESIDENTIAL HOLMES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2011:	506
	<u>506</u>
<b>Amortisation</b>	<b>£</b>
At 01st March 2011:	0
At 29th February 2012:	<u>0</u>
<b>Net book value</b>	<b>£</b>
At 29th February 2012:	<u>506</u>
At 28th February 2011:	<u>506</u>

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# RESIDENTIAL HOLMES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	501	1.00	<b>501</b>
Preference shares:	5	1.00	<b>5</b>
Total share capital:			<b><u>506</u></b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	501	1.00	<b>501</b>
Preference shares:	5	1.00	<b>5</b>
Total share capital:			<b><u>506</u></b>

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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.