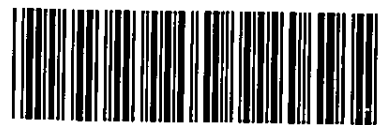


REGISTERED NUMBER 04140260(England and Wales)

HOME LOANS UK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

THURSDAY



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02/02/2012

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COMPANIES HOUSE

HOME LOANS UK LIMITED

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for the year ended 30 April 2011

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HOME LOANS UK LIMITED

ABBREVIATED BALANCE SHEET

30/04/2010

Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS				
Intangible assets	2	3036		6071
Tangible assets	3	<u>1946</u>		<u>2431</u>
		4982		8502
CURRENT ASSETS				
Debtors		0		0
CREDITORS				
Amounts falling due within one year		<u>-60401</u>		<u>-58621</u>
NET CURRENT LIABILITIES		<u>-60401</u>		<u>-58621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-55419		-50119
PROVISIONS FOR LIABILITIES		<u>-581</u>		<u>-581</u>
NET ASSETS		<u><u>-56001</u></u>		<u><u>-50700</u></u>
CAPITAL AND RESERVES				
Called up share capital	4	200		200
Profit and loss account		<u>-56200</u>		<u>-50900</u>
SHAREHOLDERS FUNDS		<u><u>-56000</u></u>		<u><u>-50700</u></u>

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006
- (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 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

HOME LOANS UK LIMITED

ABBREVIATED BALANCE SHEET - continued

These abbreviated accounts have been prepared in accordance with section 476 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31/1/2012 and were signed by

A handwritten signature in black ink, appearing to be 'T J Gordon', written over a circular stamp or seal.

T J Gordon - Director

The notes form part of the abbreviated accounts

HOME LOANS UK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2011**

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services provided, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Office equipment	20% on reducing balance
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Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Goodwill
COST	
At 1 May 2010	<u>30352</u>
AMORTISATION	
At 1 May 2010	21246
Charge for year	<u>3035</u>
	<u>24281</u>
NET BOOK VALUE	
At 30 April 2011	<u>3035</u>
At 30 April 2010	<u>6071</u>

HOME LOANS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 30 April 2011

3 TANGIBLE FIXED ASSETS

	Office Equipment
COST	
At 1 May 2010	13027
Additions	<u>0</u>
At 30 April 2011	<u>13027</u>
DEPRECIATION	
At 1 May 2010	10596
Charge for year	<u>485</u>
	<u>11081</u>
NET BOOK VALUE	
At 30 April 2011	<u>1946</u>
At 30 April 2010	<u>2431</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	30 4 11 £	30 4 10 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal Value	30 4 11 £	30 4 10 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

5 TRANSACTIONS WITH DIRECTOR

Included in Debtors is an amount of £0 (2008 £0), in respect of the director's overdrawn loan account, which was repaid after the year end