

Registered Number 02277929

HOMECOMFORT RESIDENTS CO. LIMITED

Abbreviated Accounts

30 November 2009

HOMECOMFORT RESIDENTS CO. LIMITED

Registered Number 02277929

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>123</u>	<u>123</u>
Total fixed assets		123	123
Current assets			
Debtors			0
Cash at bank and in hand		1,254	1,336
Total current assets		<u>1,254</u>	<u>1,336</u>
Prepayments and accrued income (not expressed within current asset sub-total)			688
Net current assets		1,254	2,024
Total assets less current liabilities		<u>1,377</u>	<u>2,147</u>
Accruals and deferred income		(112)	(115)
Total net Assets (liabilities)		1,265	2,032
Capital and reserves			
Called up share capital		7	7
Profit and loss account		<u>1,258</u>	<u>2,025</u>
Shareholders funds		<u>1,265</u>	<u>2,032</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2010

And signed on their behalf by:

John Howell Morgan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

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)

Turnover

Turnover represents the amounts received from members in respect of the maintenance contributions.

Depreciation

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

Land and Buildings	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	436
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>436</u>
Depreciation	
At 30 November 2008	313
Charge for year	
on disposals	
At 30 November 2009	<u>313</u>
Net Book Value	
At 30 November 2008	123
At 30 November 2009	<u>123</u>