

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
HOOPERS HOMES LIMITED

The Lawford Company
Chartered Accountants
Registered Auditor
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

THURSDAY



A66 *ALDLFWFJ* 107
17/01/2008
COMPANIES HOUSE

HOOPERS HOMES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4 to 5

HOOPERS HOMES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS: D Hooper
A E Hooper

SECRETARY. D Hooper

REGISTERED OFFICE: The Lawford Company
Lawford House
Leacroft
Staines
Middlesex
TW18 4NN

REGISTERED NUMBER: 04762430 (England and Wales)

AUDITORS: The Lawford Company
Chartered Accountants
Registered Auditor
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

REPORT OF THE INDEPENDENT AUDITORS TO
HOOPERS HOMES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Hoopers Homes Limited for the year ended 31 March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



The Lawford Company
Chartered Accountants
Registered Auditor
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

Date 16 January 2008

HOOPERS HOMES LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	6,335	3,056
CURRENT ASSETS			
Stocks		2,857,584	938,840
Debtors		62,142	50,867
Cash at bank		130,133	-
		3,049,859	989,707
CREDITORS			
Amounts falling due within one year	3	2,749,340	803,673
NET CURRENT ASSETS		300,519	186,034
TOTAL ASSETS LESS CURRENT LIABILITIES		306,854	189,090
PROVISIONS FOR LIABILITIES		187	145
NET ASSETS		306,667	188,945
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		306,665	188,943
SHAREHOLDERS' FUNDS		306,667	188,945

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

14/1/08

and were signed on


A E Hooper - Director


D Hooper - Director

The notes form part of these abbreviated accounts

HOOPERS HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	7,531
Additions	6,714
Disposals	(3,900)
At 31 March 2007	<u>10,345</u>
DEPRECIATION	
At 1 April 2006	4,474
Charge for year	2,111
Eliminated on disposal	(2,575)
At 31 March 2007	<u>4,010</u>
NET BOOK VALUE	
At 31 March 2007	<u>6,335</u>
At 31 March 2006	<u>3,057</u>

HOOPERS HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 MARCH 2007**

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdraft	-	63,494
Bank loans	1,989,134	312,672
	<u>1,989,134</u>	<u>376,166</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
		£1	£	£
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007	2006
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2007 and 31 March 2006

	2007	2006
	£	£
A E Hooper		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>50,085</u>	<u>-</u>