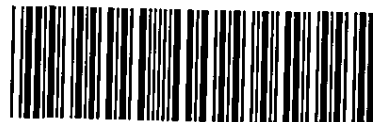


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HOME 24 LIMITED  
REPORT OF THE DIRECTORS AND UNAUDITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2007

MONDAY



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# **HOME 24 LIMITED**

## **COMPANY INFORMATION**

<b>Directors</b>	G M Smith P Hallsworth
<b>Secretary</b>	G M Smith
<b>Company Number</b>	4054503 (England & Wales)
<b>Registered Office</b>	1 Thorns Clough Diggle OLDHAM OL3 5NF

## HOME 24 LIMITED

### Directors Report for the year ended 31 August 2007

The directors present their report together with the financial statements for the year ended 31 August 2007.

#### Principal Activity

The principal activity of the company was that of the installation and maintenance of security systems to the domestic market.

**Change of Name.** In April 2008 the Company changed its name to Petegram Limited

#### Directors

The directors at 31 August 2007 and their interest in the share capital of the company were as follows

	31 8 07	31 8 06
MA Wright (resigned 20 February 2008)	200	200
V Green (resigned 20 February 2008)	100	100
G M Smith (appointed 20 February 2008)	-	-
P Hallsworth (appointed 20 February 2008)	-	-

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. It was approved by the board on 27<sup>th</sup> June 2008 and signed on its behalf



G M Smith  
Secretary

**HOME 24 LIMITED**  
**Profit and Loss Account**  
**For the year ended 31 August 2007**

	2007	2006
	£	£
Turnover	11576	6138
Cost of Sales	<u>6696</u>	<u>1009</u>
Gross Profit	4880	5129
Administrative expenses	<u>5833</u>	<u>5098</u>
	(953)	31
Interest receivable	<u>-</u>	<u>14</u>
<b>(Loss)/Profit on ordinary activities before taxation</b>	<b>(953)</b>	<b>46</b>
Taxation	<u>-</u>	<u>-</u>
Retained loss/profit for the year	(953)	46
Retained profit brought forward	<u>46</u>	<u>-</u>
<b>Accumulated loss/Retained profit carried forward</b>	<b><u>£(907)</u></b>	<b><u>£46</u></b>

The notes on page 5 form part of these financial statements

**HOME 24 LIMITED**  
**Balance Sheet**  
**As at 31 August 2007**

	2007	2006
	£	£
<b>Current Assets</b>		
Stock	601	-
Debtors	69	149
Cash at bank	<u>378</u>	<u>2149</u>
	1048	2298
<b>Creditors: amounts falling due within one year</b>	<u>(955)</u>	<u>(1252)</u>
<b>Net Assets</b>	<u><b>£93</b></u>	<u><b>£1046</b></u>
<b>Capital and Reserves</b>		
Called up share capital	1000	1000
Profit and loss account	<u>(907)</u>	<u>1046</u>
<b>Shareholder's funds</b>	<u><b>£93</b></u>	<u><b>£1046</b></u>

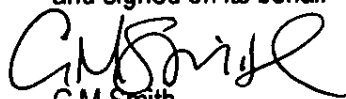
For the year ended 31 August 2007 the company was entitled to exemption under section 249A (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its financial statements for the year in question in accordance with section 249B (2) of the Companies Act 1985

The directors acknowledge their responsibility for

- Ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 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 and loss for the financial year in accordance with section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and the Financial Reporting Standard for Smaller Entities (effective June 2005), were approved by the board on 30<sup>th</sup> June 2006 and signed on its behalf

  
G M Smith  
Director

The notes on page 5 form part of these financial statements

**HOME 24 LIMITED**  
**Notes to the financial statements for the year ended 31 August 2007**

**1. Accounting Policies**

**1 1 Basis of preparation of financial statements**

*The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005).*

**1 2 Turnover**

Turnover comprises of the net invoiced value of goods and services supplied by the company

**2. Debtors: amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	£	£
Trade Debtors	<u>69</u>	<u>149</u>

**3. Creditors: amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	£	£
Trade Creditors	-	841
Other creditors	-	411
Bank overdraft	<u>955</u>	<u>-</u>
	<u>955</u>	<u>1252</u>

**4. Share capital**

	<b>2007</b>	<b>2006</b>
	£	£
Authorised, issued and fully paid:		
Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>