# HOME HARDWARE (UK) LIMITED ABBREVIATED STATUTORY ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010

COMPANY NUMBER

03188773

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# **HOME HARDWARE (UK) LIMITED**

## ABBREVIATED BALANCE SHEET

### **30TH JUNE 2010**

		2010	2009
	Note	£	£
CALLED UP SHARE CAPITAL NOT PAID		2	2
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2.	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 30th June 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

The director's acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and preparation of accounts

The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the directors on the 11th April 2011, and are signed on their behalf by

M. B. Mith

M B ELLIOTT DIRECTOR

# HOME HARDWARE (UK) LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010

# 1. Accounting Policies

The financial statements are prepared under the historical cost convention

# 2. Share Capital

Authorised	2010	2009
50 "A" ordinary shares of £1 each	50	50
50 "B" ordinary shares of £1 each	50	50
	100	100
Allotted and Called up		
1 "A" ordinary share of £1	1	1
1 "B" ordinary share of £1	1	1
	2	2
Called up share capital not paid		
1 "A" ordinary share of £1	1	1
1 "B" ordinary share of £1	1	1
	2	2

# 3. Ultimate parent companies

The company is owned and controlled in equal 50% proportions by Home Hardware Southwest Limited and Home Hardware (Scotland) Limited