

Registered number
02277929

Homecomfort Residents Co Ltd

Abbreviated Accounts

30 November 2013

Homecomfort Residents Co Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Homecomfort Residents Co Ltd for the year ended 30 November 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Homecomfort Residents Co Ltd for the year ended 30 November 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Starfish Accounting Ltd
Chartered Accountants
Littledene
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SL6 0AX

5 August 2014

Homecomfort Residents Co Ltd**Registered number:** 02277929**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,020	1,289
Current assets			
Debtors		399	436
Cash at bank and in hand		1,130	523
		<u>1,529</u>	<u>959</u>
Creditors: amounts falling due within one year		-	(200)
Net current assets		<u>1,529</u>	<u>759</u>
Net assets		<u>2,549</u>	<u>2,048</u>
Capital and reserves			
Called up share capital	3	7	7
Profit and loss account		2,542	2,041
Shareholders' funds		<u>2,549</u>	<u>2,048</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Morgan

Director

Approved by the board on 5 August 2014

Homecomfort Residents Co Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Plant and machinery	33% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2012	1,870
At 30 November 2013	<u>1,870</u>

Depreciation

At 1 December 2012	581
Charge for the year	<u>269</u>
At 30 November 2013	<u>850</u>

Net book value

At 30 November 2013	<u>1,020</u>
At 30 November 2012	<u>1,289</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>7</u>	<u>7</u>

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 1072 of the Companies Act 2006.