Registration number 05803158

Home Move Searches Limited

Abbreviated accounts

for the year ended 31 July 2011

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26/10/2012 COMPANIES HOUSE #9

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Abbreviated balance sheet as at 31 July 2011

	2011		2010		
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		2,700
Tangible assets	2		640		854
			640		3,554
Current assets					•
Debtors		16,117		13,041	
Cash at bank and in hand		16,975		6,797	
		33,092		19,838	
Creditors: amounts falling		•		,	
due within one year		(43,644)		(52,562)	
Net current liabilities			(10,552)		(32,724)
Deficiency of assets			(9,912)		(29,170)
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account	_		(9,915)		(29,173)
Shareholders' funds			(9,912)		(29,170)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 October 2012 and signed on its behalf by

Mr M N Bennett

Director

Registration number 05803158

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment

25% reducing balance

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Notes to the abbreviated financial statements for the year ended 31 July 2011

continued

2.	Fixed assets	Intangible assets	Tangible fixed assets	Total
	Cost	£	£	£
	At 1 August 2010 At 31 July 2011	13,500 13,500	2,700 2,700	16,200 16,200
	Depreciation and Provision for diminution in value			
	At 1 August 2010 Charge for year	10,800 2,700	1,846 214	12,646 2,914
	At 31 July 2011	13,500	2,060	15,560
	Net book values At 31 July 2011		640	
	At 31 July 2010	2,700	854	3,554
3.	Share capital		2011	2010
	Authorised		£	£
	3 Ordinary shares of £1 each		3	3
	Allotted, called up and fully paid 3 Ordinary shares of £1 each			
	ordinary shares of £1 each		3	3
	Equity Shares			
	3 Ordinary shares of £1 each		3	3