

Company Registration No 2849992 (England and Wales)

HOMeselect (UK) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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29/09/2010

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HOMeselect (UK) LTD

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HOMeselect (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Creditors' amounts falling due within one year		(200,112)		(199,031)	
Total assets less current liabilities		<u>(200,112)</u>		<u>(199,031)</u>	
Capital and reserves					
Called up share capital	2		1		1
Share premium account		214,999		214,999	
Profit and loss account		<u>(415,112)</u>		<u>(414,031)</u>	
Shareholders' funds		<u>(200,112)</u>		<u>(199,031)</u>	

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 29th Sept 2010



M A Stewart
Director

Company Registration No. 2849992

HOMeselect (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared in accordance with applicable accounting standards and are prepared under the historical cost convention

The directors believe the going concern basis to be appropriate even though the balance sheet shows liabilities in excess of its assets. Homeselect Finance (No 2) Ltd the company's parent, has undertaken to pay all the company's debts for the foreseeable future

1.2 Deferred taxation

Deferred taxation is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise, based upon current rates and law. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax liabilities are not discounted

2 Share capital	2009 £	2008 £
Authorised		
5,000,004 ordinary shares of 50p each	2,500,002	2,500,002
50,000 redeemable preference shares of £1 each	50,000	50,000
	<u>2,550,002</u>	<u>2,550,002</u>
 Allotted, called up and fully paid		
1 ordinary share of 50p each	<u>1</u>	<u>1</u>