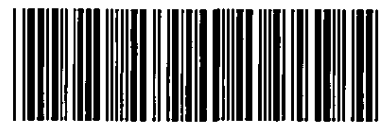


HOUSESTART LIMITED

**Abbreviated Financial Statements
For the Year Ended 30th April 2009**

Company Registration Number
3343381

FRIDAY



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A17 27/11/2009 36
COMPANIES HOUSE

Handley, Evans & Co
Chartered Certified Accountants
50 Oxton Road
Birkenhead
Wirral
CH41 2TW

HOUSESTART LIMITED

Abbreviated Balance Sheet as at 30th April 2009

	Notes	30/04/09		30/04/08	
		£	£	£	£
FIXED ASSETS:					
Tangible Assets:	1		673		1,125
CURRENT ASSETS					
Debtors	2	8,099		14,940	
Cash In Hand and at Bank		<u>1,765</u>		<u>9,083</u>	
		9,864		24,023	
CREDITORS:					
Amounts falling due within one year		<u>30,846</u>		<u>44,701</u>	
		(20,982)		(20,678)	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,309)</u>		<u>(19,553)</u>	
CREDITORS					
Amounts falling due after more than one year	3		-		-
		<u>(20,309)</u>		<u>(19,553)</u>	
CAPITAL AND RESERVES					
Called Up Share Capital	4		6		6
Profit and Loss Reserve		<u>(20,315)</u>		<u>(19,559)</u>	
SHAREHOLDERS FUNDS		<u>(20,309)</u>		<u>(19,553)</u>	

For the financial year ended 30th April 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

These accounts were approved by the board on 24th November 2009

Signed on behalf of
the board of directors

M. Pritchard

Mr M Pritchard
Director

The notes on pages 2 to 3 form an integral part of these accounts

HOUSESTART LIMITED

Notes forming part of the abbreviated accounts For the Year Ended 30th April 2009

1 ACCOUNTING POLICIES

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The accounting policies have not changed and are consistent with previous years.

Financial Reporting Statement 1 (FRS1)

The directors have taken advantage of the small companies exemption contained within FRS.1 and have therefore not produced a cash flow statement.

The company has taken advantage of the exemption under paragraph 3c of FRS8 not to disclose related party transactions.

Turnover

Turnover which is stated net of value added tax, represents the value of goods and services supplied by the company, net of credit notes, value added tax and trade discounts. Turnover includes:-

- * Work completed and invoiced prior to the year end.
- * Work completed but uninvoiced prior to the year end.
- * Work in progress at the year end, the profit element thereon being calculated on a percentage completion.

Depreciation

Depreciation is provided on all tangible assets, other than freehold land, after taking into account grants receivable, at the following rates in order to write off the assets over their estimated useful lives.

Motor Vans	25% reducing balance
Office Equipment	20% reducing balance
Plant & Equipment	20% reducing balance

HOUSESTART LIMITED

Notes forming part of the abbreviated accounts For the Year Ended 30th April 2009

1 TANGIBLE FIXED ASSETS	£	
<u>COST</u>		
As at 01/05/08	6,381	
Additions	145	
	<u>6,526</u>	
Disposals	3,000	
As at 30/04/09	<u>3,526</u>	
<u>DEPRECIATION</u>		
As at 01/05/08	5,256	
Provided during the year	196	
	<u>5,452</u>	
Eliminated on Disposal	2,599	
As at 30/04/09	<u>2,853</u>	
<u>NET BOOK VALUE</u>		
As at 30/04/09	<u>673</u>	
As at 30/04/08	<u>1,125</u>	
2 DEBTORS	30/04/09	30/04/08
	£	£
Debtors include amounts falling due after more than one year of	<u>-</u>	<u>-</u>
3 CREDITORS:	30/04/09	30/04/08
	£	£
Aggregate amounts repayable wholly after five years, or by instalments some of which fall due after more than five years	<u>-</u>	<u>-</u>
4 CALLED UP SHARE CAPITAL	30/04/09	30/04/08
	£	£
Authorised		
1000 A Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, Called Up and Fully Paid		
6 A Ordinary Shares of £1 each	<u>6</u>	<u>6</u>