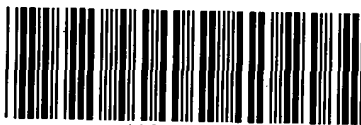


Company Registration No. 04762776 (England and Wales)

HOMEWEB ESTATE AGENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



A3LJ0QU5

A22

27/11/2014

#396

COMPANIES HOUSE

HOMEWEB ESTATE AGENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HOMEWEB ESTATE AGENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,132		1,599
Current assets					
Debtors		4,843		1,696	
Cash at bank and in hand		12,229		9,135	
		17,072		10,831	
Creditors: amounts falling due within one year		(14,161)		(11,429)	
Net current assets/(liabilities)			2,911		(598)
Total assets less current liabilities			4,043		1,001
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,043		1
Shareholders' funds			4,043		1,001

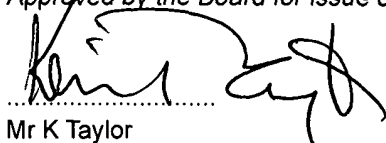
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 Nov 2014



Mr K Taylor
Director

Company Registration No. 04762776

HOMEWB ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements 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.

1.3 Goodwill

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 Years straight line
Fixtures, fittings & equipment	15% Reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2013 & at 31 March 2014	30,000	10,335	40,335
Depreciation			
At 1 April 2013	30,000	8,736	38,736
Charge for the year	-	467	467
At 31 March 2014	30,000	9,203	39,203
Net book value			
At 31 March 2014	-	1,132	1,132
At 31 March 2013	-	1,599	1,599

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000