

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST JUNE 2004 TO 31ST JULY 2005
FOR
HOMETABLE LIMITED



HOMETABLE LIMITED

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FOR THE PERIOD 21ST JUNE 2004 TO 31ST JULY 2005**

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HOMETABLE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 21ST JUNE 2004 TO 31ST JULY 2005**

DIRECTOR: Miss E A Jones

SECRETARY: V H K Jones

REGISTERED OFFICE: 3 North Hill
Colchester
Essex
CO1 1DZ

REGISTERED NUMBER: 5158290

ACCOUNTANTS: Baker Chapman & Bussey
3 North Hill
Colchester
Essex
CO1 1DZ

HOMETABLE LIMITED**ABBREVIATED BALANCE SHEET
31ST JULY 2005**

	Notes	£
CURRENT ASSETS:		
Debtors		2,500
Cash at bank		7,247
		<u>9,747</u>
CREDITORS: Amounts falling due within one year		1,958
		<u>7,789</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£7,789</u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		7,689
		<u>£7,789</u>
SHAREHOLDERS' FUNDS:		<u>£7,789</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2005.

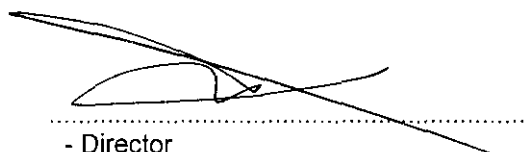
The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 23.1.06

The notes form part of these abbreviated accounts

HOMETABLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 21ST JUNE 2004 TO 31ST JULY 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each