

Company Registration Number 1109775

5401046

Home-Start Great Yarmouth And District

Company Limited By Guarantee

Abbreviated Accounts For The Year Ended
31st March 2010

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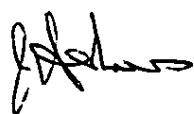
Home-Start Great Yarmouth And District
Balance Sheet As At 31st March 2010

	<u>2010</u>	<u>2009</u>
<u>Tangible Fixed Assets</u>		
Per Schedule (Note 2)	567	782
<u>Current Assets</u>		
Debtors	30,397	3,301
Cash At Bank And In Hand	<u>107,883</u>	<u>99,225</u>
	<u>138,280</u>	<u>102,526</u>
<u>Creditors: Amounts Falling Due Within</u>		
<u>12 Months</u>	<u>28,223</u>	<u>34,889</u>
Net Current Assets	110,057	67,637
Total Net Assets Before Long-Term Liabilities	<u>110,624</u>	<u>68,419</u>
<u>Creditors: Amounts Falling Due After</u>		
<u>More Than One Year</u>	-	-
Total Net Assets	£ <u>110,624</u>	£ <u>68,419</u>
<u>Capital And Reserves</u>		
Unrestricted	271	4,932
Designated	93,713	54,761
Restricted	<u>16,640</u>	<u>8,726</u>
	£ <u>110,624</u>	£ <u>68,419</u>

Small Companies Audit Exemption Report On Page 2

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the Board on the 15th September 2010 and are signed on its behalf

Mr J. Holmes (Chairman)



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Small Companies Audit Exemption For The Year Ended
31st March 20010

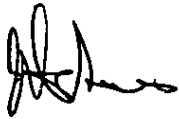
Continued From Balance Sheet On Page 1

For the period ended 31st March 2010 the Company was entitled to exemption from audit under Section 447 of the Companies Act 2006 relating to small companies

The Directors acknowledge their responsibilities for ensuring that -

- 1 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 and,
- 2 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 3 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime
- 4 These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

APPROVED BY



Mr. J. Holmes (Chairman)

15th September 2010

Home-Start Great Yarmouth And District
Notes To The Financial Statements For The Year Ended
31st March 2010

1. Accounting Policies

Basis Of Accounting

The accounts are prepared in accordance with the Statement of Recommended Practice No 2 and applicable accounting standards under the historical cost convention

The company has taken advantage of the exemptions in the Financial Reporting Standard Number 1 from the requirement to produce a Cash Flow Statement on the grounds that it is a small company

Depreciation

Depreciation is provided at the the following rates to write down the cost or valuation, less estimated residual values, of all tangible fixed assets over their expected useful lives

Computer Equipment	50% Per Annum
Other Equipment	15% Per Annum

2 Tangible Fixed Assets

	£
	<u>Total</u>
<u>Cost</u>	
As At 1st April 2009	11,538
Additions During Year	125
As At 31st March 2010	<u>11,663</u>
 <u>Depreciation</u>	
As At 1st April 2009	10,756
Charge For Year	340
As At 31st March 2010	<u>11,096</u>
 <u>Net Book Value</u>	
As At 31st March 2010	<u>567</u>
As At 1st April 2009	<u>782</u>