REGISTERED NUMBER: SC350199 (Scotland)

REGISTRARS COPY

HOME INSURE LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

WEDNESDAY

S16LXT0Ÿ The script of the s

#439

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2011

DIRECTORS:

D S Kennedy

G E Robinson

SECRETARY:

D S Kennedy

REGISTERED OFFICE:

Unit 2 Parkway Court 291 Springhill Parkway

Glasgow Business Park

Glasgow Strathclyde

G69 6GA

REGISTERED NUMBER:

SC350199 (Scotland)

ACCOUNTANTS:

Milne Craig

Chartered Accountants

Abercorn House 79 Renfrew Road

Paisley Renfrewshire PA3 4DA

BANKERS:

Bank of Scotland

167-201 Argyle Street

Glasgow G2 8BU

ABBREVIATED BALANCE SHEET 31 JULY 2011

	2011 £	2010 £
CURRENT ASSETS	0.331	10.020
Debtors Cash at bank	8,231 1,922	19,929 6,008
	10,153	25,937
CREDITORS Amounts falling due within one year	5,396	23,336
NET CURRENT ASSETS	4,757	2,601
TOTAL ASSETS LESS CURRENT LIABILITIES	4,757	2,601
		
CAPITAL AND RESERVES Called up share capital 2	1	1
Profit and loss account	4,756	2,600
SHAREHOLDERS' FUNDS	4,757	2,601
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 February 2012 and were signed on its behalf

D S Kennedy - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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 April 2008).

Turnover

Turnover represents commissions receivable during the period, net of anticipated clawbacks.

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

Allotted, issued and fully paid:

Number: Class: Nominal 2011 2010 value: £ £

1 Ordinary £1.00 1 1

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Lifetime Planning Holdings Limited, a company registered in Scotland.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF HOME INSURE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Home Insure Limited for the year ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Home Insure Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Home Insure Limited and state those matters that we have agreed to state to the Board of Directors of Home Insure Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Home Insure Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Home Insure Limited. You consider that Home Insure Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Home Insure Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Milne Craig

Chartered Accountants Abercom House

79 Renfrew Road Paisley

Renfrewshire

PA3 4DA

10 February 2012