

Company Registration No. 04450707 (England and Wales)

UKHOMWORKS LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

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UKHOMEWORKS LIMITED

COMPANY INFORMATION

Directors	D P Walker C B Walker
Company number	04450707
Registered office	The Conifers Filton Road Hambrook Bristol BS16 1QG
Accountants	Houghton Stone The Conifers Filton Road Hambrook Bristol BS16 1QG

UKHOMWORKS LIMITED

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UKHOMWORKS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2014

The directors present their report and unaudited financial statements for the year ended 31 August 2014. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2013:

D P Walker
C B Walker

On behalf of the board



D P Walker

Director

13th October, 2014

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

UKHOMWORKS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF UKHOMWORKS LIMITED FOR THE YEAR ENDED 31 AUGUST 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of UKHomeworks Limited for the year ended 31 August 2014 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants and the Institute of Chartered Accountants in England and Wales, we are subject to their ethical and other professional requirements.

This report is made solely to the Board of Directors of as a body, in accordance with the terms of our engagement letter dated 18 October 2011. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

It is your duty to ensure that UKHomeworks 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 loss of UKHomeworks Limited. You consider that UKHomeworks 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 UKHomeworks 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 financial statements.

Houghton Stone

15 October 2014

Accountants

The Conifers
Filton Road
Hambrook
Bristol
BS16 1QG

UKHOMWORKS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	2013 £
Total assets less current liabilities		—	—
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account	3	(2)	(2)
Shareholders' funds		—	—

Audit exemption statement


For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 13th October, 2014



D P Walker
Director

Company Registration No. 04450707

UKHOMWORKS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of leasehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax 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 Called up share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	2
	<u>2</u>	<u>2</u>

3 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 September 2013	(2)
	<u> </u>
Balance at 31 August 2014	(2)
	<u> </u>

4 Control

The parent company is Downfield Homes Limited. The ultimate controlling parties are D P Walker and C B Walker.

5 Related party relationships and transactions

The company has taken advantage of the exemption in Financial Reporting Standards Number 8 from the requirement to disclose transactions with group companies on the grounds that it is a wholly owned subsidiary.