Registered Number 05944021

TAS HOME FINANCE LTD

Abbreviated Accounts

30 September 2012

TAS HOME FINANCE LTD **Registered Number 05944021**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		450		599
Total fixed assets			450		599
Current assets					
Debtors		1,111		0	
Cash at bank and in hand		32		62	
Total current assets		1,143		62	
Creditors: amounts falling due within one year		(1,414)		(650)	
Net current assets			(271)		(588)
Total assets less current liabilities			179		11
Total net Assets (liabilities)			179		11
Capital and reserves					
Called up share capital			1		1
Profit and loss account			178		10
Shareholders funds			179		11

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2013

And signed on their behalf by:
T Ashton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2012

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2011	2,538
additions	
disposals	
revaluations	
transfers	
At 30 September 2012	2,538
Depreciation	
At 30 September 2011	1,939
Charge for year	149
on disposals	
At 30 September 2012	2,088
Net Book Value	
At 30 September 2011	599
At 30 September 2012	450