

Registered Number 07484113

HOME SHOP CATALOGUE LTD

Abbreviated Accounts

31 January 2012

Abbreviated Balance Sheet as at 31 January 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	198
		<u>198</u>
Current assets		
Stocks		750
Debtors		1,800
		<u>2,550</u>
Creditors: amounts falling due within one year		<u>(2,756)</u>
Net current assets (liabilities)		<u>(206)</u>
Total assets less current liabilities		<u>(8)</u>
Total net assets (liabilities)		<u>(8)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(10)
Shareholders' funds		<u>(8)</u>

- For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

R E Symes, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

2 Intangible fixed assets

	£
Cost	
Additions	233
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2012	<u>233</u>
Amortisation	
Charge for the year	35
On disposals	-
At 31 January 2012	<u>35</u>
Net book values	
At 31 January 2012	<u><u>198</u></u>

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