

HOME-START STIRLING

**Company Registration Number:
SC276401 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

HOME-START STIRLING

Company Information for the Period Ended 31st March 2012

Director:

Mike Seal
Rod Matheson
Nick Pascazio
Jean Hamilton
Charlie Armstrong
Gill McBride
Kate Peart
Dianne Jackson

Company secretary:

Charlie Armstrong

Registered office:

Office 7 Evans Business Centre
3 Whitehouse Road
Stirling
FK7 7SP
GB-SCT

Company Registration Number:

SC276401 (Scotland)

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Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	0	4,047
Total fixed assets:		<u>0</u>	<u>4,047</u>
Current assets			
Stocks:		1,350	1,350
Debtors:		0	3,924
Cash at bank and in hand:		45,356	49,489
Total current assets:		<u>46,706</u>	<u>54,763</u>
Creditors			
Creditors: amounts falling due within one year		3,346	3,147
Net current assets (liabilities):		<u>43,360</u>	<u>51,616</u>
Total assets less current liabilities:		<u>43,360</u>	<u>55,663</u>
Total net assets (liabilities):		<u><u>43,360</u></u>	<u><u>55,663</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		43,360	55,663
Total shareholders funds:		<u>43,360</u>	<u>55,663</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 25 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mike Seal
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on an accrual basis.

Turnover policy

N/A

Tangible fixed assets depreciation policy

Depreciation at 20% on cost

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	16,366
Additions:	0
Disposals:	16,366
Revaluations:	0
Transfers:	0
At 31st March 2012:	0
Depreciation	
At 01st April 2011:	12,319
Charge for year:	3,471
On disposals:	15,790
Other adjustments	0
At 31st March 2012:	0
Net book value	
At 31st March 2012:	0
At 31st March 2011:	4,047

