Registered Number SC294983

Holiday Homes In Florida Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Bankers:
Clydesdale Bank Plc
110 Cowgate
Kirkintilloch
G66 1JU

Holiday Homes In Florida Limited **Registered Number SC294983**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,730		14,977
			12,730		14,977
Creditors: amounts falling due within one year		(18,266)		(21,600)	
Net current assets (liabilities)			(18,266)		(21,600)
Total assets less current liabilities			(5,536)		(6,623)
Total net assets (liabilities)			(5,536)		(6,623)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(5,540)		(6,627)
Shareholders funds			(5,536)		(6,623)

a. 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.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 August 2012

And signed on their behalf by:
Mr J Arkley, Director
Mr D French, 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 31 January 2012

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The financial statements have been prepared on the going concern basis. This is dependent on the continuing support of the creditors and directors.

Depreciation

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

Improvements to property	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	24,387
At 31 January 2012	24,387
Depreciation	
At 01 February 2011	9,410
Charge for year	2,247
At 31 January 2012	11,657
Net Book Value	
At 31 January 2012	12,730
At 31 January 2011	14,977

3 **Share capital**

	2012	2011
	£	**£**

Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4