

■ ■ Chartered Accountants

Chamber of Commerce House
22 Great Victoria Street
Belfast BT2 7BA
Northern Ireland

Tel: 028 9044 2000
Fax: 028 9044 2050

Hill Vellacott

Registration number SC345151

HiTecHome Limited

Abbreviated accounts

year ended 31 July 2012



HiTecHome Limited



Contents

Page

Accountants' report	1
Abbreviated balance sheet	2
Notes on and forming part of the abbreviated accounts	4



Chartered Accountants

Chamber of Commerce House
22 Great Victoria Street
Belfast BT2 7BA
Northern Ireland

Tel: 028 9044 2000
Fax: 028 9044 2050

Hill Vellacott

Report to the Board of Directors on the preparation of unaudited financial statements of HiTechHome Limited for the year ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HiTechHome Limited for the year ended 31 July 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants in Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of HiTechHome Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in Ireland as detailed at www.charteredaccountants.ie. 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 the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HiTechHome Limited. You consider that HiTechHome Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. 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.

Hill Vellacott
Chartered accountants

25 April 2013

HiTechHome Limited



Abbreviated balance sheet 31 July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		4,300	3,345
Cash at bank and in hand		4,411	2,560
		<u>8,711</u>	<u>5,905</u>
Creditors			
Amounts falling due within one year		(2,592)	(2,441)
Net current assets		<u>6,119</u>	<u>3,464</u>
Net assets		<u>6,119</u>	<u>3,464</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		5,119	2,464
Shareholders' funds		<u>6,119</u>	<u>3,464</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these abbreviated accounts.

HiTechHome Limited

Abbreviated balance sheet (continued)

*Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2012*

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ;
and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 25 April 2013 and signed on its behalf by



George F Dundee
Director

Registration number SC345151

The notes on page 4 form an integral part of these abbreviated accounts.

HiTechHome Limited

Notes to the abbreviated accounts



1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
George F Dundee	<u>906</u>	<u>-</u>	<u>906</u>