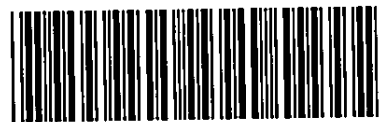


REGISTERED NUMBER: SC360722 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
HOME SWEET HOME AGENCY LIMITED

THURSDAY



S11UB64B

SCT

04/10/2012

#624

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

HOME SWEET HOME AGENCY LIMITED (REGISTERED NUMBER: SC360722)

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Intangible assets	2		2,989		-
Tangible assets	3		-		160
			<u>2,989</u>		<u>160</u>
CURRENT ASSETS					
Debtors		2,870		1	
Cash at bank		15,984		30,627	
		<u>18,854</u>		<u>30,628</u>	
CREDITORS					
Amounts falling due within one year		15,444		24,841	
		<u>15,444</u>		<u>24,841</u>	
NET CURRENT ASSETS			<u>3,410</u>		<u>5,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,399		5,947
CREDITORS					
Amounts falling due after more than one year			6,333		-
			<u>6,333</u>		<u>-</u>
NET ASSETS			<u>66</u>		<u>5,947</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			64		5,945
			<u>66</u>		<u>5,947</u>
SHAREHOLDERS' FUNDS			<u>66</u>		<u>5,947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

HOME SWEET HOME AGENCY LIMITED (REGISTERED NUMBER: SC360722)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 05/09/2012 and were signed on its behalf by:



Mrs C Lazcano-Thornton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,989
At 30 June 2012	2,989
NET BOOK VALUE	
At 30 June 2012	2,989

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	460
DEPRECIATION	
At 1 July 2011	300
Charge for year	160
At 30 June 2012	460
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	160

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary Shares	1	2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	30.6.12	30.6.11
	£	£
Mrs C Lazcano-Thornton and D J Thornton		
Balance outstanding at start of year	(9,434)	(10,964)
Amounts advanced	55,050	35,062
Amounts repaid	(42,922)	(33,532)
Balance outstanding at end of year	<u>2,694</u>	<u>(9,434)</u>

Loan interest of 4% was charged during the year and there are no fixed terms of repayment.