

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABOUT THE HOUSE LIMITED



ABOUT THE HOUSE LIMITED

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for the Year Ended 31 March 2012

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ABOUT THE HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR	D J Mitchell
SECRETARY	Mrs S K Mitchell
REGISTERED OFFICE	The Briars Jericho Street Thorverton Exeter EX5 5PA
REGISTERED NUMBER	03428861
ACCOUNTANTS	Thomas & Co Coolibah House Polhorman Lane Mullion Helston TR12 7JD
BANKERS	Lloyds TSB 234 High Street Exeter EX4 3NL

ABOUT THE HOUSE LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Stocks		-		455 000	
Debtors		1 460		26	
Cash at bank		1,420		7 055	
		<u>2,880</u>		<u>462,081</u>	
CREDITORS					
Amounts falling due within one year		<u>3,679</u>		<u>458,865</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(799)</u>		<u>3,216</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(796)</u>		<u>3,219</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(798)</u>		<u>3 217</u>
SHAREHOLDERS' FUNDS			<u>(796)</u>		<u>3 219</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

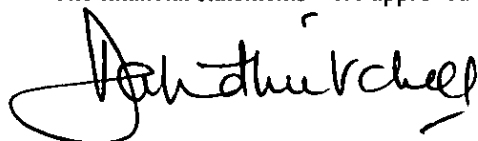
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 18 October 2012 and were signed by



D J Mitchell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	2 644
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	2,641
NET BOOK VALUE	
At 31 March 2012	3
At 31 March 2011	3

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2