

**Registered Number 06465703**

**From Here Limited**

**Abbreviated Accounts**

**31 January 2012**

**From Here Limited**

**Registered Number 06465703**

**Company Information**

**Registered Office:**

Molineux House  
6a Market Place  
Shifnal  
Shropshire  
TF11 9AZ

**Reporting Accountants:**

Carrie Stokes Limited

23 Crackley Bank  
Shifnal  
Shropshire  
TF11 8QU

From Here Limited

Registered Number 06465703

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		807		1,229
Investments	3		3,746		6,571
			<u>4,553</u>		<u>7,800</u>
<b>Current assets</b>					
Debtors		4,935		429	
Cash at bank and in hand		5,004		8,609	
Total current assets		<u>9,939</u>		<u>9,038</u>	
<b>Creditors: amounts falling due within one year</b>		(14,264)		(14,668)	
<b>Net current assets (liabilities)</b>			(4,325)		(5,630)
<b>Total assets less current liabilities</b>			<u>228</u>		<u>2,170</u>
<b>Provisions for liabilities</b>			(169)		(258)
<b>Total net assets (liabilities)</b>			<u>59</u>		<u>1,912</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			58		1,911
<b>Shareholders funds</b>			<u>59</u>		<u>1,912</u>

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- 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 02 October 2012

And signed on their behalf by:

**PJ Ennis, 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.

**Depreciation**

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

Fixtures and fittings                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2011	-	1,688
At 31 January 2012	-	<u>1,688</u>
<b>Depreciation</b>		
At 01 February 2011		459
Charge for year	-	<u>422</u>
At 31 January 2012	-	<u>881</u>
<b>Net Book Value</b>		
At 31 January 2012		807
At 31 January 2011	-	<u>1,229</u>

3 **Investments (Fixed Assets)**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 February 2011	6,571
Disposals	<u>(2,825)</u>
At 31 January 2012	<u>3,746</u>
<b>Net Book Value</b>	
At 31 January 2012	3,746
At 31 January 2011	<u>6,571</u>

4 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

5 **Transactions with directors**

PJ Ennis had a loan during the year. The maximum outstanding was £-. The balance at 31 January 2012 was £- (1 February 2011 - £-).