

REGISTERED NUMBER 06465703 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

From Here Limited

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28/05/2010

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COMPANIES HOUSE

From Here Limited

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for the Year Ended 31 January 2010**

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**Company Information
for the Year Ended 31 January 2010**

DIRECTOR PJ Ennis

SECRETARY PC Ennis

REGISTERED OFFICE Molineux House
6a Market Place
Shifnal
Shropshire
TF11 9AZ

REGISTERED NUMBER 06465703 (England and Wales)

ACCOUNTANTS Joseph Louis Limited
Molineux House
6a Market Place
Shifnal
Shropshire
TF11 9AZ

From Here Limited

**Abbreviated Balance Sheet
31 January 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		882		-
CURRENT ASSETS					
Debtors		208		6,304	
Cash at bank		13,540		15,866	
		<u>13,748</u>		<u>22,170</u>	
CREDITORS					
Amounts falling due within one year		<u>10,814</u>		<u>12,177</u>	
NET CURRENT ASSETS			<u>2,934</u>		<u>9,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,816		9,993
PROVISIONS FOR LIABILITIES			<u>185</u>		<u>-</u>
NET ASSETS			<u><u>3,631</u></u>		<u><u>9,993</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,630</u>		<u>9,992</u>
SHAREHOLDERS' FUNDS			<u><u>3,631</u></u>		<u><u>9,993</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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

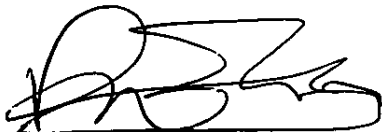
The notes form part of these abbreviated accounts

From Here Limited

Abbreviated Balance Sheet - continued
31 January 2010

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 23/05/2010 and were signed by

A handwritten signature in black ink, appearing to be 'PJ Ennis', written over a horizontal line.

PJ Ennis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010**

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

Tangible fixed assets

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,029
At 31 January 2010	1,029
DEPRECIATION	
Charge for year	147
At 31 January 2010	147
NET BOOK VALUE	
At 31 January 2010	882

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	1	1	1

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2010**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 January 2010 and the period ended 31 January 2009

	2010 £	2009 £
PJ Ennis		
Balance outstanding at start of year	4,838	-
Amounts repaid	(4,838)	-
Balance outstanding at end of year	<u>-</u>	<u>4,838</u>