

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

From Here Limited

From Here Limited (Registered number: 06465703)

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for the Year Ended 31 January 2015**

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DIRECTOR: PJ Ennis

SECRETARY: P C Ennis

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

REGISTERED NUMBER: 06465703

ACCOUNTANTS: Carrie Stokes Limited
23 Crackley Bank
Shifnal
Shropshire
TF11 8QU

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		505		1,288
Investments	3		<u>3,746</u>		<u>3,746</u>
			4,251		5,034
CURRENT ASSETS					
Debtors		2,545		7,992	
Cash at bank		<u>48,051</u>		<u>22,829</u>	
		50,596		30,821	
CREDITORS					
Amounts falling due within one year		<u>24,298</u>		<u>19,711</u>	
NET CURRENT ASSETS			26,298		11,110
TOTAL ASSETS LESS CURRENT LIABILITIES			30,549		16,144
PROVISIONS FOR LIABILITIES					
			<u>101</u>		<u>257</u>
NET ASSETS			30,448		15,887
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>30,447</u>		<u>15,886</u>
SHAREHOLDERS' FUNDS			30,448		15,887

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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
- (b) 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 27 October 2015 and were signed by:

PJ Ennis - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015**

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.

Plant and machinery etc - 25% on cost

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	
At 1 February 2014 and 31 January 2015	<u>3,272</u>
DEPRECIATION	
At 1 February 2014	1,984
Charge for year	<u>783</u>
At 31 January 2015	<u>2,767</u>
NET BOOK VALUE	
At 31 January 2015	<u>505</u>
At 31 January 2014	<u>1,288</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2014 and 31 January 2015	<u>3,746</u>
NET BOOK VALUE	
At 31 January 2015	<u>3,746</u>
At 31 January 2014	<u>3,746</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.