

Registered No:
SC343431 (Scotland)

Home to Home Foods Limited

**Abbreviated Accounts
for the
Year Ended 31 May 2011**



**HOME TO HOME FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011**

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HOME TO HOME FOODS LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

COMPANY INFORMATION

Director	Jennifer L Nisbet
Company number	SC343431 (Scotland)
Registered office	18 Crossburn Farm Road Peebles Peeblesshire EH45 8EG
Accountant	Cunningham Haldane & Co Ltd CA Manortoun Manor Peebles Peeblesshire EH45 9JN

HOME TO HOME FOODS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	<u>1,028</u>	<u>1,108</u>
Current assets			
Stock		70	75
Debtors		2,822	1,919
Cash at bank		<u>11,545</u>	<u>13,467</u>
		14,437	15,461
Creditors: Amounts falling due within one year		<u>(5,793)</u>	<u>(4,446)</u>
Net current assets		<u>8,644</u>	<u>11,015</u>
Total assets less current liabilities		9,672	12,123
Provision for liabilities		<u>(99)</u>	<u>(93)</u>
Net assets		<u><u>9,573</u></u>	<u><u>12,030</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>9,572</u>	<u>12,029</u>
Shareholders' funds		<u><u>9,573</u></u>	<u><u>12,030</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 May 2011 the company was entitled to exemption from audit in accordance with Sections 475 and 477 of the Companies Act 2006 relating to small companies; and no notice has been deposited under Section 476 of the Act.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

The accounts were approved by the Board on 10/11/11..... and signed on its behalf by:

Jennifer L. Nisbet

Jennifer L Nisbet
Director

HOME TO HOME FOODS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services (excluding VAT).

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Catering equipment	20% reducing balance
Office equipment	33% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

The payment of taxation is deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Full provision for deferred taxation is made under the liability method, without discounting, on all timing differences that have arisen but not reversed at the balance sheet date.

2. Tangible Fixed Assets

Cost	£
At 1 June 2010	1,731
Additions	272
Disposals	(53)
At 31 May 2011	<u>1,950</u>
Depreciation	
At 1 June 2010	623
Charge for the year	321
Eliminated on disposal	(22)
At 31 May 2011	<u>922</u>
Net book value	
At 31 May 2011	<u>1,028</u>
At 31 May 2010	<u>1,108</u>

3. Called up share capital

	2011	2010
Allotted and fully paid :	£	£
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

4. Related party disclosure

The director, Jennifer L Nisbet, controls the company by virtue of a 100% interest in the issued ordinary share capital of the company.