REGISTERED NUMBER: 03834106 (England and Wales)

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

HOFCOM LIMITED

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# FOR THE YEAR ENDED 31 JULY 2012

**HOFCOM LIMITED**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 31 JULY 2012**

| | |
|---|---|
| **DIRECTORS:** | S B Sorenson<br>H Purcell<br>M A Crabtree |
| **REGISTERED OFFICE:** | Majors, Chartered Accountants<br>8 King Street<br>Trinity Square<br>Hull<br>E. Yorks<br>HU1 2JJ |
| **REGISTERED NUMBER:** | 03834106 (England and Wales) |
| **ACCOUNTANTS:** | Majors Limited<br>Merchants Warehouse<br>8 King Street<br>Trinity Square<br>Hull<br>E. Yorks<br>HU1 2JJ |

## ABBREVIATED BALANCE SHEET
## 31 JULY 2012

| | Notes | 2012 | 2011 |
|---|---|---|---|
| | | £ | £ |
| **CURRENT ASSETS** | | | |
| Debtors | | **517** | 62 |
| Cash at bank | | **6,357** | 6,227 |
| | | **6,874** | 6,289 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | **579** | 996 |
| **NET CURRENT ASSETS** | | **6,295** | 5,293 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **6,295** | 5,293 |
| | | | |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | **1,000** | 1,000 |
| Profit and loss account | | **5,295** | 4,293 |
| **SHAREHOLDERS' FUNDS** | | **6,295** | 5,293 |

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

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

The directors acknowledge their 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



continued...

## ABBREVIATED BALANCE SHEET - continued
## 31 JULY 2012

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 Board of Directors on 16 March 2013 and were signed on its behalf by:

M A Crabtree - Director

S B Sorenson - Director

## NOTES TO THE ABBREVIATED ACCOUNTS
## FOR THE YEAR ENDED 31 JULY 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 is the total amount receivable by the company for goods and services provided.

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

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **2012** **£** | 2011 £ |
|---|---|---|---|---|
| 1,000 | Ordinary | £1 | **1,000** | 1,000 |