

Company Registration No. 05548792 (England and Wales)

HOME INFORMATION GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

TUESDAY



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HOME INFORMATION GROUP LIMITED

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HOME INFORMATION GROUP LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HOME INFORMATION GROUP LIMITED FOR THE YEAR ENDED 30 JUNE 2012

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Home Information Group Limited for the year ended 30 June 2012 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Home Information Group Limited, as a body, in accordance with the terms of our engagement letter dated 4 March 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Home Information Group Limited and state those matters that we have agreed to state to the Board of Directors of Home Information Group Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Home Information Group Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Home Information Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Home Information Group Limited. You consider that Home Information Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Home Information Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Clear & Lane
Chartered Accountants
340 Melton Road
Leicester
LE4 7SL

25/3/12

HOME INFORMATION GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,914		7,762
Current assets					
Debtors		1,050,827		869,525	
Cash at bank and in hand		409,258		366,184	
		<u>1,460,085</u>		<u>1,235,709</u>	
Creditors: amounts falling due within one year		<u>(1,061,266)</u>		<u>(1,067,641)</u>	
Net current assets			<u>398,819</u>		<u>168,068</u>
Total assets less current liabilities			<u><u>404,733</u></u>		<u><u>175,830</u></u>
Capital and reserves					
Called up share capital	3		1,053		1,053
Share premium account			2,862		2,862
Profit and loss account			<u>400,818</u>		<u>171,915</u>
Shareholders' funds			<u><u>404,733</u></u>		<u><u>175,830</u></u>

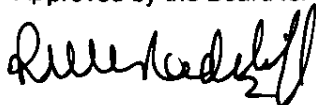
For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22/3/13



Mr R M C Radcliffe
Director

Company Registration No. 05548792

HOME INFORMATION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33%
Fixtures, fittings & equipment	25%

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2011	31,122
Additions	2,989
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At 30 June 2012	34,111
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Depreciation	
At 1 July 2011	23,360
Charge for the year	4,837
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At 30 June 2012	28,197
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Net book value	
At 30 June 2012	5,914
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At 30 June 2011	7,762
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3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1,053 Ordinary shares of £1 each	1,053	1,053
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