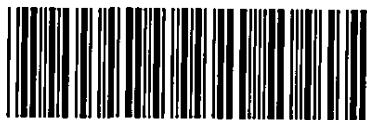


Company Registration No. SC396580 (Scotland)

**HOME TECHNOLOGY INTEGRATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2012**

COMPANIES HOUSE  
27 JUN 2013  
EDINBURGH



\*S1Z1BWFL\*

SCT

27/6/2013  
COMPANIES HOUSE

#47

# HOME TECHNOLOGY INTEGRATION LIMITED

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# HOME TECHNOLOGY INTEGRATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets	2		11,042
<b>Current assets</b>			
Stocks		14,895	
Debtors		70,466	
Cash at bank and in hand		36,490	
		<u>121,851</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(174,774)</u>	
<b>Net current liabilities</b>			<u>(52,923)</u>
<b>Total assets less current liabilities</b>			<u>(41,881)</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(41,882)</u>
<b>Shareholders' funds</b>			<u>(41,881)</u>

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 June 2013

  
F Campbell  
Director

Company Registration No. SC396580

# HOME TECHNOLOGY INTEGRATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 MARCH 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 Turnover

Turnover represents the invoices, net of VAT, raised in the year which are adjusted for movements in the level of amounts recoverable on contracts.

Contracts are assessed on a contract by contract basis and reflected in the profit and loss account by recording turnover and related costs as contract activity progresses. Turnover is ascertained in a manner appropriate to the stage of completion of the contract and credit is taken for profit earned to date when the outcome of the contract can be assessed with reasonable certainty.

#### 1.3 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	33.3% straight line
Fixtures, fittings & equipment	25% straight line

#### 1.4 Stock and work in progress

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

Amounts recoverable on contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 29 March 2011	-
Additions	14,625
At 31 March 2012	<u>14,625</u>
<b>Depreciation</b>	
At 29 March 2011	-
Charge for the period	3,583
At 31 March 2012	<u>3,583</u>
<b>Net book value</b>	
At 31 March 2012	<u><u>11,042</u></u>

# HOME TECHNOLOGY INTEGRATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 MARCH 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary shares of £1 each	<b>1</b>
		<hr/> <hr/>

The Ordinary share was issued for par value on incorporation.

### **4 Ultimate parent company**

The company is controlled by the director.