REGISTERED NUMBER: 04173313 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

HARVEY HOMES (WIGAN) LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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HARVEY HOMES (WIGAN) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR:	H B Tonge
SECRETARY:	Mrs M Tonge
REGISTERED OFFICE:	26 Elmers Green Lane Skelmersdale WN8 6RY
REGISTERED NUMBER:	04173313 (England and Wales)
ACCOUNTANTS:	P B Syddall & Co Chartered Accountants Grafton House 81 Chorley Old Road Bolton Lancashire BL1 3AJ

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**1,154**		1,539
CURRENT ASSETS					
Stocks		**-**		24,000	
Debtors		**56,722**		7,920	
Cash at bank and in hand		**479,031**		502,562	
		535,753		534,482	
CREDITORS					
Amounts falling due within one year		**189,356**		163,541	
NET CURRENT ASSETS			**346,397**		370,941
TOTAL ASSETS LESS CURRENT LIABILITIES			**347,551**		372,480
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**347,451**		372,380
SHAREHOLDERS' FUNDS			**347,551**		372,480

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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

(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 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 31 December 2012 and were signed by:

H B Tonge - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 represents net invoiced sales of goods, 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 - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011 and 30 June 2012	**10,512**
DEPRECIATION	
At 1 July 2011	**8,973**
Charge for year	**385**
At 30 June 2012	**9,358**
NET BOOK VALUE	
At 30 June 2012	**1,154**
At 30 June 2011	1,539

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary shares	£1	**100**	100

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.