Registered Number 04327521

Harmony Contractors Limited

Abbreviated Accounts

30 November 2011

Harmony Contractors Limited **Registered Number 04327521**

Company Information

Registered Office:
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Reporting Accountants:
Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Harmony Contractors Limited **Registered Number 04327521**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,105		6,244
			5,105		6,244
Current assets					
Debtors		47,419		28,418	
Cash at bank and in hand		257,260		242,340	
Total current assets		304,679		270,758	
Creditors: amounts falling due within one year		(52,589)		(70,012)	
Net current assets (liabilities)			252,090		200,746
Total assets less current liabilities			257,195		206,990
Total net assets (liabilities)			257,195		206,990
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			257,095		206,890
Shareholders funds			257,195		206,990

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 February 2012

And signed on their behalf by:
P Cristofoli, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	25,094
At 30 November 2011	25,094
Depreciation	
At 01 December 2010	18,850
Charge for year	1,139
At 30 November 2011	19,989
Net Book Value	
At 30 November 2011	5,105
At 30 November 2010	6,244

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary œ1 shares of £1 each	100	100