D J HAPER BUILDING LIMITED

Company Registration Number:
05792421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

D J HAPER BUILDING LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	David Harper
Registered office:	8 , Sylvan Road Wellington Somerset TA21 8EG
Company Registration Number:	05792421 (England and Wales)

D J HAPER BUILDING LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**891**	1,087
Total fixed assets:		**891**	1,087
Current assets			
Debtors:		**1,643**	1,643
Cash at bank and in hand:		**1,500**	1,500
Total current assets:		**3,143**	3,143
Creditors			
Creditors: amounts falling due within one year		**3,784**	4,018
Net current assets (liabilities):		**(641)**	(875)
Total assets less current liabilities:		**250**	212
Total net assets (liabilities):		**250**	212

The notes form part of these financial statements

D J HAPER BUILDING LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**150**	112
Total shareholders funds:		**250**	212

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Harper
Status: Director

The notes form part of these financial statements

D J HAPER BUILDING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost covention

D J HAPER BUILDING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	1,359
At 30th April 2012:	1,359
Depreciation	
At 01st May 2011:	272
Charge for year:	196
At 30th April 2012:	468
Net book value	
At 30th April 2012:	891
At 30th April 2011:	1,087

D J HAPER BUILDING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.