

Registered Number SC145713

HARTFIELD HOMES LIMITED

Abbreviated Accounts

31 July 2011

HARTFIELD HOMES LIMITED

Registered Number SC145713

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	61,676	77,509
Total fixed assets		61,676	77,509
Current assets			
Stocks		165,000	165,000
Debtors		83,104	167,422
Cash at bank and in hand		26,740	6,247
Total current assets		274,844	338,669
Creditors: amounts falling due within one year		(293,857)	(311,374)
Net current assets		(19,013)	27,295
Total assets less current liabilities		42,663	104,804
Total net Assets (liabilities)		42,663	104,804
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		22,663	84,804
Shareholders funds		42,663	104,804

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 April 2012

And signed on their behalf by:

C Newbould, 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 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	332,028
additions	
disposals	(4,000)
revaluations	
transfers	
At 31 July 2011	<u>328,028</u>
Depreciation	
At 31 July 2010	254,519
Charge for year	11,833
on disposals	
At 31 July 2011	<u>266,352</u>
Net Book Value	
At 31 July 2010	77,509
At 31 July 2011	<u>61,676</u>