Registered Number SC145713

HARTFIELD HOMES LIMITED

Abbreviated Accounts

31 July 2014

HARTFIELD HOMES LIMITED **Registered Number SC145713**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	45,058	53,010
		45,058	53,010
Current assets			
Stocks		137,351	139,096
Debtors		26,652	5,295
Cash at bank and in hand		1,096	3,290
		165,099	147,681
Creditors: amounts falling due within one year		(210,180)	(175,659)
Net current assets (liabilities)		(45,081)	(27,978)
Total assets less current liabilities		(23)	25,032
Total net assets (liabilities)		(23)	25,032
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		(20,023)	5,032
Shareholders' funds		(23)	25,032

- For the year ending 31 July 2014 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.

Approved by the Board on 22 April 2015

And signed on their behalf by:
Mrs C Newbould, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & machinery - 15% on reducing balance
Fixtures & fittings - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	293,363
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	293,363
Depreciation	
At 1 August 2013	240,353
Charge for the year	7,952
On disposals	-
At 31 July 2014	248,305
Net book values	
At 31 July 2014	45,058
At 31 July 2013	53,010

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