Registered Number SC145713

HARTFIELD HOMES LIMITED

Abbreviated Accounts

31 July 2015

HARTFIELD HOMES LIMITED **Registered Number SC145713**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	38,299	45,058
		38,299	45,058
Current assets			
Stocks		70,596	137,351
Debtors		32,928	26,652
Cash at bank and in hand		78,983	1,096
		182,507	165,099
Creditors: amounts falling due within one year		(214,285)	(210,180)
Net current assets (liabilities)		(31,778)	(45,081)
Total assets less current liabilities		6,521	(23)
Total net assets (liabilities)		6,521	(23)
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		(13,479)	(20,023)
Shareholders' funds		6,521	(23)

- For the year ending 31 July 2015 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 27 April 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	293,363
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	293,363
Depreciation	
At 1 August 2014	248,305
Charge for the year	6,759
On disposals	-
At 31 July 2015	255,064
Net book values	
At 31 July 2015	38,299
At 31 July 2014	45,058

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.