Registered Number SC234404

Harmer Windows Limited

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
59 Bernard Street
Edinburgh
EH6 6SL

Reporting Accountants:
McGlone & Co

59 Bernard Street
Edinburgh
Midlothian
EH6 6SL

Harmer Windows Limited **Registered Number SC234404**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,095		2,169
			3,095		2,169
Current assets					
Cash at bank and in hand		1,697		3,907	
Total current assets		1,697		3,907	
Creditors: amounts falling due within one year		(4,119)		(4,396)	
Net current assets (liabilities)			(2,422)		(489)
Total assets less current liabilities			673		1,680
Total net assets (liabilities)			673		1,680
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			671		1,678
Shareholders funds			673		1,680

a. For the year ending 31 July 2012 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 10 January 2013

And signed on their behalf by:
B Harmer, 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 2012

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 services, 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.

2 Tangible fixed assets

	Total
Cost	**£**
At 01 August 2011	3,681
Additions	1,958
At 31 July 2012	5,639
Depreciation	
At 01 August 2011	1,512
Charge for year	1,032
At 31 July 2012	2,544
Net Book Value	
At 31 July 2012	3,095
At 31 July 2011	2,169

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2