

COMPANY REGISTRATION NUMBER SC268043

HARTON HOMES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2012

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COMPANIES HOUSE

HARTON HOMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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HARTON HOMES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF HARTON HOMES LIMITED

YEAR ENDED 31 MAY 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



GILLILAND & COMPANY
Chartered Accountants

216 West George Street
Glasgow
G2 2PQ

30 January 2013

HARTON HOMES LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	2012 £	£	2011 £
CURRENT ASSETS				
Stocks		100,873		83,267
Cash at bank and in hand		2,092		1,325
		<u>102,965</u>		<u>84,592</u>
CREDITORS: Amounts falling due within one year		<u>117,642</u>		<u>98,773</u>
NET CURRENT LIABILITIES			(14,677)	(14,181)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,677)	(14,181)
 CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			<u>(14,679)</u>	<u>(14,183)</u>
DEFICIT			(14,677)	(14,181)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 30 January 2013, and are signed on their behalf by:


MR J A HARVEY
 Director

Company Registration Number: SC268043

The notes on page 3 form part of these abbreviated accounts.

HARTON HOMES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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).

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. RELATED PARTY TRANSACTIONS

The company was not under the control of any one individual throughout the current period. At 31 May 2012 the company owed £114,467 to Mr J A Harvey, director, (2011: £97,598) and £2,000 to Mr J M Fulton, director (2011: £Nil). These loans are interest free and have no fixed date for repayment.

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>