

Registered Number SC268043

HARTON HOMES LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		30,000	30,000
Cash at bank and in hand		88	88
		<u>30,088</u>	<u>30,088</u>
Creditors: amounts falling due within one year		(117,621)	(117,621)
Net current assets (liabilities)		<u>(87,533)</u>	<u>(87,533)</u>
Total assets less current liabilities		<u>(87,533)</u>	<u>(87,533)</u>
Total net assets (liabilities)		<u>(87,533)</u>	<u>(87,533)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(87,535)	(87,535)
Shareholders' funds		<u>(87,533)</u>	<u>(87,533)</u>

- For the year ending 31 May 2016 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 2 February 2017

And signed on their behalf by:

Mrs L Harvey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Other accounting policies**RELATED PARTY TRANSACTIONS:**

The company was not under the control of any one individual throughout the current period. At 31 May 2016 the company owed £117,621 to the estate of Mr J A Harvey, director, (2015:£117,621). This loan is interest free and has no fixed date for repayment.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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