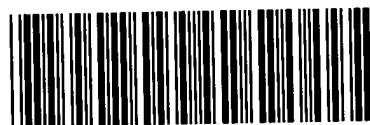


Registration number 02993114

HAVEN HOUSING DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

SATURDAY



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03/10/2015

#116

COMPANIES HOUSE

HAVEN HOUSING DEVELOPMENTS LTD

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Abbreviated balance sheet	1 - 2
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The following pages do not form part of the statutory accounts

Management profit and loss account

HAVEN HOUSING DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,400,117		735,957
Current assets					
Debtors		17,239		17,592	
Cash at bank and in hand		5,363		20,055	
		<u>22,602</u>		<u>37,647</u>	
Creditors: amounts falling due within one year		<u>(203,131)</u>		<u>(77,720)</u>	
Net current liabilities			<u>(180,529)</u>		<u>(40,073)</u>
Total assets less current liabilities			1,219,588		695,884
Creditors: amounts falling due after more than one year	3		<u>(521,346)</u>		<u>(147,197)</u>
Net assets			<u>698,242</u>		<u>548,687</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			698,142		548,587
Shareholders' funds			<u>698,242</u>		<u>548,687</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

HAVEN HOUSING DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

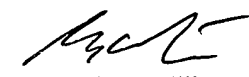
**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 DECEMBER 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on1/10/15..... and signed on its behalf by



.....
Mr K J Skelton
Director

Registration number 02993114

The notes on pages 3 to 4 form an integral part of these financial statements.

HAVEN HOUSING DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total of rents received during the year.

2. Fixed assets

Cost

At 1 January 2014	737,313
Additions	715,210
Disposals	(51,050)
At 31 December 2014	1,401,473

Depreciation

At 1 January 2014	1,356
At 31 December 2014	1,356

Net book values

At 31 December 2014	1,400,117
At 31 December 2013	735,957

**Tangible
fixed
assets
£**

3. Creditors: amounts falling due after more than one year

**2014
£**

**2013
£**

Creditors include the following:

Secured creditors	(440,382)	(52,433)
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The Bank loan is secured on the freehold properties of the company and is repayable in monthly instalments over ten years. Other loans are repayable at the discretion of the directors.

HAVEN HOUSING DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

4. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>