

Company Registration No. 03730112 (England and Wales)

**HENRY SANDERSON HOMES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**HENRY SANDERSON HOMES LIMITED**

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# HENRY SANDERSON HOMES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,432		25,057
<b>Current assets</b>					
Stocks		-		19,612	
Debtors	3	572,637		497,985	
Cash at bank and in hand		65,331		102,017	
		637,968		619,614	
<b>Creditors: amounts falling due within one year</b>		(610,852)		(606,485)	
<b>Net current assets</b>			27,116		13,129
<b>Total assets less current liabilities</b>			39,548		38,186
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			39,546		38,184
<b>Shareholders' funds</b>			39,548		38,186

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2014

T S Wilson  
Director

Company Registration No. 03730112

# HENRY SANDERSON HOMES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Changes in accounting policies

The director considers that only production costs should be included in cost of sales, selling expenses have been disclosed separately this represents a change in accounting policy and the comparative figures have been restated accordingly.

#### 1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.5 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

#### 1.6 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Straight line
Motor vehicles	25% Reducing balance

#### 1.7 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

#### 1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

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# **HENRY SANDERSON HOMES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

### **FOR THE YEAR ENDED 31 MARCH 2013**

<b>2 Fixed assets</b>		<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Total</b>
		<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 April 2012		13,631	44,777	58,408
Additions		-	12,432	12,432
Disposals		-	(36,277)	(36,277)
At 31 March 2013		13,631	20,932	34,563
<b>Depreciation</b>				
At 1 April 2012		13,631	19,720	33,351
On disposals		-	(11,221)	(11,221)
Charge for the year		-	1	1
At 31 March 2013		13,631	8,500	22,131
<b>Net book value</b>				
At 31 March 2013		-	12,432	12,432
At 31 March 2012		-	25,057	25,057

### **3 Debtors**

Debtors include an amount of £60,645 (2012 - £58,445) which is due after more than one year.

<b>4 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

### **5 Ultimate parent company**

The ultimate parent company is Henry Sanderson & Co Limited a company registered in England and Wales.

The company is a wholly owned subsidiary of Henry Sanderson & Co Limited whose accounts will be delivered to and will be available from the Registrar of Companies, Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ.

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.