

Company Registration No. 03730112 (England and Wales)

HENRY SANDERSON HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

HENRY SANDERSON HOMES LIMITED

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HENRY SANDERSON HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,092		7,200
Current assets					
Debtors		108,517		249,806	
Cash at bank and in hand		9,913		11,795	
		<u>118,430</u>		<u>261,601</u>	
Creditors: amounts falling due within one year		<u>(95,282)</u>		<u>(172,546)</u>	
Net current assets			23,148		89,055
Total assets less current liabilities			<u>27,240</u>		<u>96,255</u>
Creditors: amounts falling due after more than one year			(38,368)		(52,995)
			<u>(11,128)</u>		<u>43,260</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(11,130)		43,258
Shareholders' funds			<u>(11,128)</u>		<u>43,260</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 22 December 2015

Mr T S Wilson
Director

Company Registration No. 03730112

HENRY SANDERSON HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

Mr T S Wilson has given personal guarantees in respect of funding provided to the company, £14,627 was repayable in less than one year and £38,368 was repayable after more than one year.

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.