

**Registered Number 04808970**

**HARRIS HOME FURNISHINGS LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,964	15,952
		<u>11,964</u>	<u>15,952</u>
<b>Current assets</b>			
Stocks		16,963	21,698
Debtors		2,338	2,458
Cash at bank and in hand		30,880	27,203
		<u>50,181</u>	<u>51,359</u>
<b>Creditors: amounts falling due within one year</b>		(26,692)	(31,426)
<b>Net current assets (liabilities)</b>		<u>23,489</u>	<u>19,933</u>
<b>Total assets less current liabilities</b>		<u>35,453</u>	<u>35,885</u>
<b>Total net assets (liabilities)</b>		<u>35,453</u>	<u>35,885</u>
<b>Capital and reserves</b>			
Called up share capital	3	302	302
Profit and loss account		35,151	35,583
<b>Shareholders' funds</b>		<u>35,453</u>	<u>35,885</u>

- For the year ending 30 June 2012 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 18 March 2013

And signed on their behalf by:

**Mr P E Harris, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	41,489
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>41,489</u>
<b>Depreciation</b>	
At 1 July 2011	25,537
Charge for the year	3,988
On disposals	-
At 30 June 2012	<u>29,525</u>
<b>Net book values</b>	
At 30 June 2012	<u>11,964</u>
At 30 June 2011	<u>15,952</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £	2011 £
2 Ordinary shares of £1 each	2	2
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100
100 C Ordinary shares of £1 each	100	100

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