

Registration number 5572790

Harewood Builders Limited

Abbreviated accounts

for the year ended 31 October 2013

FRIDAY



A30RH29V

A10

31/01/2014

#97

COMPANIES HOUSE

Harewood Builders Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Harewood Builders Limited

**Abbreviated balance sheet
as at 31 October 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,976		3,969
Current assets					
Debtors		144		786	
Cash at bank and in hand		25,718		16,346	
		<u>25,862</u>		<u>17,132</u>	
Creditors: amounts falling due within one year		<u>(12,170)</u>		<u>(13,895)</u>	
Net current assets			<u>13,692</u>		<u>3,237</u>
Total assets less current liabilities			<u>16,668</u>		<u>7,206</u>
Net assets			<u><u>16,668</u></u>		<u><u>7,206</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>16,666</u>		<u>7,204</u>
Shareholders' funds			<u><u>16,668</u></u>		<u><u>7,206</u></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.

Harewood Builders Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

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 October 2013 , 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 on 13 January 2014 and signed on its behalf by

George James
Director



Registration number 5572790

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

Harewood Builders Limited

Notes to the abbreviated financial statements for the year ended 31 October 2013

1. Accounting policies

1.1. 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)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2012	7,877
At 31 October 2013	7,877

Depreciation

At 1 November 2012	3,908
Charge for year	993
At 31 October 2013	4,901

Net book values

At 31 October 2013	2,976
At 31 October 2012	3,969

Harewood Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>