

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2014**  
**for**  
**Heard Homes Limited**

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for the Year Ended 30 November 2014**

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**Heard Homes Limited**  
**Company Information**  
**for the Year Ended 30 November 2014**

**DIRECTORS:**

S J Heard  
M Heard

**SECRETARY:**

Mrs C E Heard

**REGISTERED OFFICE:**

No 2 Rectory Gardens  
Camborne  
Cornwall  
TR14 7DN

**REGISTERED NUMBER:**

06014913

**ACCOUNTANTS:**

Briants Chartered Accountants  
Maritime House  
Discovery Quay  
Falmouth  
Cornwall  
TR11 3XA

**Heard Homes Limited (Registered number: 06014913)**

**Abbreviated Balance Sheet  
30 November 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		286		382
<b>CURRENT ASSETS</b>					
Debtors		10,604		1,602	
Cash at bank		<u>2,525</u>		<u>1,146</u>	
		13,129		2,748	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,327</u>		<u>10,693</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,198)</u>		<u>(7,945)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,912)</u>		<u>(7,563)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(4,012)</u>		<u>(7,663)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,912)</u>		<u>(7,563)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Heard Homes Limited (Registered number: 06014913)**

**Abbreviated Balance Sheet - continued**  
**30 November 2014**

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

The financial statements were approved by the Board of Directors on 21 March 2015 and were signed on its behalf by:

S J Heard - Director

M Heard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2014

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	5,845
<b>DEPRECIATION</b>	
At 1 December 2013	5,463
Charge for year	96
At 30 November 2014	5,559
<b>NET BOOK VALUE</b>	
At 30 November 2014	286
At 30 November 2013	382

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Share capital 1	£1	100	100

4. CONTROLLING INTEREST

The directors control the company as the only shareholders.

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.