

REGISTRAR OF COMPANIES

HARRIS HOME DESIGN LIMITED

Company No 6507025

Abbreviated Financial Statements for the small company

for the year ended 28th February 2011

(For delivery to the Registrar of Companies by a small company)



HARRIS HOME DESIGN LIMITED

ABBREVIATED BALANCE SHEET

At 28th February 2011

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	<u>Note</u>	<u>2011</u>	<u>2010</u>
Fixed Assets			
Tangible Assets	2	157	196
Current Assets			
Debtors	3	226	106
Cash at Bank		<u>3524</u>	<u>3329</u>
		3750	3435
Creditors: amounts falling due within one year	4	<u>3720</u>	<u>3500</u>
Net Current Assets (2010 Liabilities)		<u>30</u>	(<u>65</u>)
Total Assets less Current Liabilities		187	131
Net Assets		<u>£187</u>	<u>£131</u>
Capital and Reserves			
Called-up Share Capital	5	1	1
Profit & Loss Account		<u>186</u>	<u>130</u>
		<u>£187</u>	<u>£131</u>

These abbreviated accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

For the financial year ended 28th February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476 The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts 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 financial year in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the director on 3rd November 2011 and signed by



Mr M G Harris (DIRECTOR)

Company No 6507025

NOTES TO THE FINANCIAL STATEMENTSFor the year ended 28th February 2011

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1 Accounting policies*(a) Accounting basis and standard*

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows

Tools & Equipment	20% reducing balance p a
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(c) Turnover

Turnover represents the invoiced value of goods sold/services provided net of value added tax

(d) Deferred taxation

Deferred taxation is provided in full in respect of all timing differences that have originated, but are not reversed by the balance sheet date

2 Assets

	<i>Tangible Assets Total</i>
Cost or valuation	
At 1 st March 2010	307
Additions	<u>—</u>
At 28 th February 2011	<u>£307</u>
Depreciation	
At 1 st March 2010	111
Charge for year	<u>39</u>
At 28 th February 2011	<u>£150</u>
Net book value	
At 28 th February 2011	<u>£157</u>
At 28 th February 2010	<u>£196</u>

HARRIS HOME DESIGN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 28th February 2011

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3 Debtors

Included within debtors is £Nil (2010 £Nil) relating to any debtor which is due after one year

4 Creditors: amounts falling due within one year

Creditors include Bank loans and overdrafts of £Nil (2010 £Nil) which are secured

5 Called up share capital

Authorised		
1000 ordinary shares of £1 each	<u>£10000</u>	<u>£10000</u>
Called up, allotted and fully paid		
100 ordinary shares of £1 each	<u>£1</u>	<u>£1</u>