

**HARRIS HOME DESIGN LIMITED**

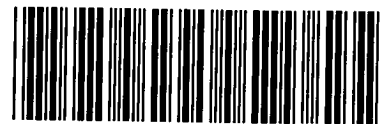
Company No: 6507025

Abbreviated Financial Statements for the small company

for the year ended 28<sup>th</sup> February 2014

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

SATURDAY



\*A3K8UGOG\*

A27

08/11/2014

#263

COMPANIES HOUSE

**HARRIS HOME DESIGN LIMITED****ABBREVIATED BALANCE SHEET**At 28<sup>th</sup> February 2014

Page 1

	<u>Note</u>	<u>2014</u>	<u>2013</u>
<b>Fixed Assets</b>			
Tangible Assets	2	79	99
<b>Current Assets</b>			
Debtors	3	-	1807
Cash at Bank		<u>4110</u>	<u>6801</u>
		4110	8608
<b>Creditors: amounts falling due within one year</b>	4	<u>18407</u>	<u>14825</u>
<b>Net Current Liabilities</b>		(14297)	(6217)
<b>Total Assets less Current Liabilities</b>		(14218)	(6118)
<b>Net Liabilities</b>		£(14218)	£(6118)
<b>Capital and Reserves</b>			
Called-up Share Capital	5	1	1
Profit & Loss Account		(14219)	(6119)
		£(14218)	£(6118)

The accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 28<sup>th</sup> February 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and no notice has been deposited under section 476. The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records 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 the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on 24<sup>th</sup> October 2014 and signed by:

 ..... Mr M G Harris (DIRECTOR)

Company No: 6507025

**NOTES TO THE FINANCIAL STATEMENTS**For the year ended 28<sup>th</sup> February 2014**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.

*(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</i>
	<i>Total</i>
<b>Cost or valuation</b>	
At 1 <sup>st</sup> March 2013	<u>307</u>
At 28 <sup>th</sup> February 2014	<u>307</u>
<b>Depreciation</b>	
At 1 <sup>st</sup> March 2013	208
Charge for year	<u>20</u>
At 28 <sup>th</sup> February 2014	<u>228</u>
<b>Net book value</b>	
At 28 <sup>th</sup> February 2014	<u>£79</u>
At 28 <sup>th</sup> February 2013	<u>£99</u>

**NOTES TO THE FINANCIAL STATEMENTS**

For the year ended 28<sup>th</sup> February 2014

**3 Debtors**

Included within debtors is £Nil (2013: £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 (2013: £Nil) which are secured.

**5 Called up share capital**

Authorised:

1000 ordinary shares of £1 each

£10000

£10000

Called up, allotted and fully paid:

100 ordinary shares of £1 each

£1

£1