

HARVEY HARRIS BUILDERS LIMITED

ABBREVIATED REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

HARVEY HARRIS BUILDERS LIMITED

DIRECTOR:	H.R. Harris
SECRETARY.	H R Bull
REGISTERED OFFICE:	17 Willow Green Honnington Bury St Edmunds Suffolk IP31 1RH
REGISTRATION NUMBER	06139284

HARVEY HARRIS BUILDERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

	<u>Notes</u>	<u>2012</u> £	£	<u>2011</u> £	£
<u>Fixed Assets</u>	2		695		771
<u>Current Assets</u>					
Trade Debtors		530		530	
Other Debtors		3083		2564	
Cash at Bank & In Hand		3054		1664	
		-----		-----	
		6667		4758	
		=====		=====	
<u>Creditors</u> Falling Due Within 1 Year	3	6978		5136	
		=====		=====	
			(311)		(378)
			-----		-----
<u>Net Assets</u>			£ 384		£ 393
			=====		=====
<u>Capital & Reserves</u>					
Called Up Share Capital	4		1		1
Profit & Loss Account			383		392
			-----		-----
<u>Shareholders' Funds</u>			£ 384		£ 393
			=====		=====

The notes form an integral part of these statements.

The Director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- i. Ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and;
- ii. 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with special provision for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Director on .. 9/12/2012 ..

Harvey Harris - Director
Company No:06139284

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HARVEY HARRIS BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant & Equipment – 6 Years Straight Line
Motor Vehicles – 4 Years Straight Line

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all materials timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Plant & Equipment</u>	<u>Motor Vehicles</u>	<u>2012 Total</u>	<u>2011 Total</u>
Cost:				
As at 1 April 2011	2000	411	2411	2411
Additions	-	480	480	-
Written Back on Disposal	-	(411)	(411)	-
	-----	-----	-----	-----
As at 31 March 2012	£ 2000	£ 480	£ 2480	£ 2411
	=====	=====	=====	=====
Depreciation:				
As at 1 April 2011	1322	308	1640	1204
Charge for Year	333	223	556	436
Written Back on Disposal	6	(411)	(411)	-
	-----	-----	-----	-----
As at 31 March 2012	£ 1665	£ 120	£ 1785	£ 1640
	=====	=====	=====	=====
Net Book Value:				
Net Book Value as at 31 March 2012	£ 335	£ 360	£ 695	£ 771
	=====	=====	=====	=====

3. CREDITORS: Amounts Falling Due Within One Year

	£	£
Other Creditors	5061	2880
Corporation Tax	1017	1656
Accruals	900	600
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	£ 6978	£ 5136
	=====	=====

4. SHARE CAPITAL

Allotted, Called Up and Fully Paid: Ordinary Share Capital of £1 each	£ 1	£ 1
	=====	=====