

REGISTERED NUMBER: 03688699 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

HARRISON HOME DEVELOPMENTS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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HARRISON HOME DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS: P Harrison
P Harrison

SECRETARY: P Harrison

REGISTERED OFFICE: c/o Templeman Ross
Wharfebank Business Park
Ilkley Road
Otley
West Yorkshire
LS21 3JP

REGISTERED NUMBER: 03688699 (England and Wales)

ACCOUNTANTS: Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	246	327
Investments	3	<u>50,000</u>	<u>50,000</u>
		<u>50,246</u>	<u>50,327</u>
CURRENT ASSETS			
Stocks		90,000	7,000
Debtors		22,995	22,925
Cash at bank		<u>2,533</u>	<u>16,571</u>
		115,528	46,496
CREDITORS			
Amounts falling due within one year		<u>(216,519)</u>	<u>(150,836)</u>
NET CURRENT LIABILITIES		<u>(100,991)</u>	<u>(104,340)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(50,745)</u>	<u>(54,013)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(50,845)</u>	<u>(54,113)</u>
SHAREHOLDERS' FUNDS		<u>(50,745)</u>	<u>(54,013)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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)

HARRISON HOME DEVELOPMENTS LTD (REGISTERED NUMBER: 03688699)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 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 29 September 2015 and were signed on its behalf by:

P Harrison - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 £
COST	
At 1 January 2014	
and 31 December 2014	<u>10,138</u>
DEPRECIATION	
At 1 January 2014	9,811
Charge for year	<u>81</u>
At 31 December 2014	<u>9,892</u>
NET BOOK VALUE	
At 31 December 2014	<u>246</u>
At 31 December 2013	<u>327</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014

3. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 January 2014
and 31 December 2014

50,000

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

50,000
50,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2014
£
100

2013
£
100

100 Ordinary

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.