

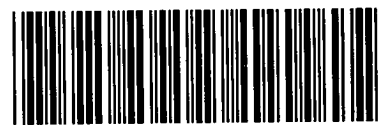
REGISTERED NUMBER: 03688699 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

HARRISON HOME DEVELOPMENTS LTD

SATURDAY



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COMPANIES HOUSE

HARRISON HOME DEVELOPMENTS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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HARRISON HOME DEVELOPMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|------------------|------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 327 | 436 |
| Investments | 3 | 50,000 | 100,000 |
| | | <u>50,327</u> | <u>100,436</u> |
| CURRENT ASSETS | | | |
| Stocks | | 7,000 | - |
| Debtors | | 22,925 | 17,925 |
| Cash at bank | | 16,571 | 6,843 |
| | | <u>46,496</u> | <u>24,768</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | (150,836) | (128,377) |
| NET CURRENT LIABILITIES | | <u>(104,340)</u> | <u>(103,609)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(54,013)</u> | <u>(3,173)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | (54,113) | (3,273) |
| SHAREHOLDERS' FUNDS | | <u>(54,013)</u> | <u>(3,173)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

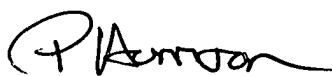
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 20 August 2014 and were signed on its behalf by:



P Harrison - Director

The notes form part of these abbreviated accounts

HARRISON HOME DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2013 | |
| and 31 December 2013 | 10,138 |
| DEPRECIATION | |
| At 1 January 2013 | 9,702 |
| Charge for year | 109 |
| | <hr/> |
| At 31 December 2013 | 9,811 |
| NET BOOK VALUE | |
| At 31 December 2013 | 327 |
| | <hr/> |
| At 31 December 2012 | 436 |
| | <hr/> |

3. FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|-----------------------|--|
| COST | |
| At 1 January 2013 | 100,000 |
| Impairments | (50,000) |
| | <hr/> |
| At 31 December 2013 | 50,000 |
| NET BOOK VALUE | |
| At 31 December 2013 | 50,000 |
| | <hr/> |
| At 31 December 2012 | 100,000 |
| | <hr/> |

HARRISON HOME DEVELOPMENTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|----------|-------------------|------------|------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |