

**REGISTERED NUMBER: 03688699 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**HARRISON HOME DEVELOPMENTS LTD**

SATURDAY



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12/05/2012

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COMPANIES HOUSE

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**HARRISON HOME DEVELOPMENTS LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**HARRISON HOME DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**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

# HARRISON HOME DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	582	775
Investments	3	100,000	100,000
		<u>100,582</u>	<u>100,775</u>
<b>CURRENT ASSETS</b>			
Debtors		17,925	18,018
Cash at bank		3,988	2,724
		<u>21,913</u>	<u>20,742</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(124,863)	(121,829)
<b>NET CURRENT LIABILITIES</b>		<u>(102,950)</u>	<u>(101,087)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,368)</u>	<u>(312)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(2,468)	(412)
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,368)</u>	<u>(312)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

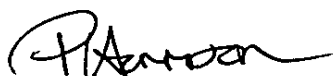
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

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 27 April 2012 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 2011

### 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 services, 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

Plant and machinery etc - 25% on reducing balance

#### 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 £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	10,138
<b>DEPRECIATION</b>	
At 1 January 2011	9,363
Charge for year	193
At 31 December 2011	9,556
<b>NET BOOK VALUE</b>	
At 31 December 2011	582
At 31 December 2010	775

### 3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	100,000
<b>NET BOOK VALUE</b>	
At 31 December 2011	100,000
At 31 December 2010	100,000

**HARRISON HOME DEVELOPMENTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
100	Ordinary			