

Registered Number 06971919

HERITAGE HOMES LIMITED

Abbreviated Accounts

31 December 2011

HERITAGE HOMES LIMITED

Registered Number 06971919

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		7,874	13,194
Cash at bank and in hand		4,691	9,463
Total current assets		<u>12,565</u>	<u>22,657</u>
Prepayments and accrued income (not expressed within current asset sub-total)		22,474	18,214
Creditors: amounts falling due within one year		(69,597)	(41,288)
Net current assets		(34,558)	(417)
Total assets less current liabilities		<u>(34,558)</u>	<u>(417)</u>
Total net Assets (liabilities)		(34,558)	(417)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>(35,558)</u>	<u>(1,417)</u>
Shareholders funds		<u>(34,558)</u>	<u>(417)</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2012

And signed on their behalf by:

RAMI TANIOS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 from April 2008 Analysis of the tax charge No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2011 nor for the period ended 31 December 2010.

2 Transactions with directors

The company was under the control of the directors by virtue of a controlling interest of the issued ordinary share capital. During the year, Mr R TANIOS, a director of the company was employed by company and paid wages of £16,000 for year 2011. As at 31st December 2011, Mr R TANIOS director and shareholder, was owed £66,816 by the company with respect of money provided to the company for liquid funding purposes This loan is interest free and repayable on demand.

3 Related party disclosures

The company was under the control of the directors by virtue of a controlling interest of the issued ordinary share capital. During the year, Mr R TANIOS, a director of the company was employed by company and paid wages of £16,000 for year 2011. As at 31st December 2011, Mr R TANIOS director and shareholder, was owed £66,816 by the company with respect of money provided to the company for liquid funding purposes This loan is interest free and repayable on demand.