

Registered number
06971919

Heritage Homes Limited
Unaudited Abbreviated Accounts
31 December 2010

SATURDAY



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19/03/2011
COMPANIES HOUSE

Heritage Homes Limited

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Heritage Homes Limited

Company information

Directors Rami Tano S

Secretary Irene Megally

Company number 06971919

Business address 2nd Floor, 145 – 157 St John Street
London
EC1V 4PY

Heritage Homes Limited
Abbreviated Balance sheet

as at 31 December 2010

31/12/09

	Notes	£	£
Current assets			
Debtors	2	31,408	
Bank		9,463	
		<u>40,871</u>	
Creditors: amounts falling due within one year	3	(41,288)	
		<u></u>	
Net current assets/liabilities			(417)
			<u></u>
Total assets less current liabilities			(417)
			<u></u>
Capital and reserves			
Called up share capital	4		1 000
Profit and loss account			(1 417)
			<u></u>
Shareholders' funds	5		(417)
			<u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Heritage Homes Limited

Abbreviated Balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)

for the period ended 31 December 2010

In approving these financial statements as directors of the company

(a) Directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 .

(b) Directors confirm that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2010 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The financial statements were approved by the Board on 24th Feb, 2011 and signed on its behalf by



Rami Tanios

Director

Approved by the Board on 24th Feb, 2011

Heritage Homes Limited

Notes for the period ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

2. Debtors 31/12/10

£

Other debtors	13,194
Prepayments / Advances	18,214
	<hr/>
Debtors	31 408
	<hr/>

3. Creditors: amounts falling due within one year £

31/12/10

Loans from Director	41,288
	<hr/>
	41 288
	<hr/>

4. Share capital 31/12/10

£

Authorised

1 Ordinary shares of £1 each	1,000
	<hr/>

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1,000
	<hr/>

Equity Shares

1 Ordinary shares of £1 each	1,000
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