

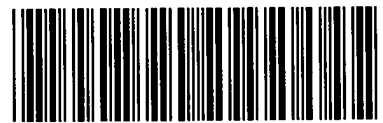
Company Registration No. 04231464 (England and Wales)

**HARMONY HOMES (SUSSEX) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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# HARMONY HOMES (SUSSEX) LIMITED

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**HARMONY HOMES (SUSSEX) LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2014**

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		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		164,060		164,179
<b>Current assets</b>					
Stocks		487,002		487,002	
Debtors		2,466		3,269	
Cash at bank and in hand		5,509		4,736	
		<u>494,977</u>		<u>495,007</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(971,603)</u>		<u>(979,894)</u>	
<b>Net current liabilities</b>			<u>(476,626)</u>		<u>(484,887)</u>
<b>Total assets less current liabilities</b>			<u>(312,566)</u>		<u>(320,708)</u>
<b>Capital and reserves</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			<u>(342,566)</u>		<u>(350,708)</u>
<b>Shareholders' funds</b>			<u>(312,566)</u>		<u>(320,708)</u>

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**HARMONY HOMES (SUSSEX) LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 30 SEPTEMBER 2014**

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For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 June 2015



Mr M R Easter  
Director

Company Registration No. 04231464

## HARMONY HOMES (SUSSEX) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

**HARMONY HOMES (SUSSEX) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 October 2013 & at 30 September 2014	171,336
	<u>          </u>
<b>Depreciation</b>	
At 1 October 2013	7,157
Charge for the year	119
	<u>          </u>
At 30 September 2014	7,276
	<u>          </u>
<b>Net book value</b>	
At 30 September 2014	164,060
	<u>          </u>
At 30 September 2013	164,179
	<u>          </u>

**3 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
30,000 Ordinary shares of £1 each	30,000	30,000
	<u>          </u>	<u>          </u>