

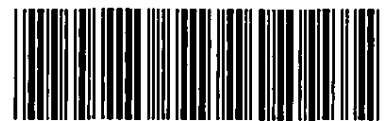
Company Registration No. 04231464 (England and Wales)

**HARMONY HOMES (SUSSEX) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2009**

THURSDAY



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COMPANIES HOUSE

**PRICE**  
& COMPANY  
Chartered Accountants

# HARMONY HOMES (SUSSEX) LIMITED

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**HARMONY HOMES (SUSSEX) LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		112,517		82,192
<b>Current assets</b>					
Stocks		1,339,415		2,613,640	
Debtors		56,046		180,945	
Cash at bank and in hand		24,370		10,858	
		<u>1,419,831</u>		<u>2,805,443</u>	
<b>Creditors: amounts falling due within one year</b>		<u>1,849,262</u>		<u>2,847,532</u>	
<b>Net current liabilities</b>			<u>(429,431)</u>		<u>(42,089)</u>
<b>Total assets less current liabilities</b>			<u>(316,914)</u>		<u>40,103</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>8,634</u>		<u>-</u>
			<u>(325,548)</u>		<u>40,103</u>
<b>Capital and reserves</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			(355,548)		10,103
<b>Shareholders' funds</b>			<u>(325,548)</u>		<u>40,103</u>

**HARMONY HOMES (SUSSEX) LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 30 SEPTEMBER 2009**

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For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 January 2010

M R Easter  
Director



D J Page  
Director



**Company Registration No. 04231464**

# HARMONY HOMES (SUSSEX) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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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 and trade discounts

#### 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 2009

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2008	87,636
Additions	31,000
At 30 September 2009	<u>118,636</u>
<b>Depreciation</b>	
At 1 October 2008	5,444
Charge for the year	675
At 30 September 2009	<u>6,119</u>
<b>Net book value</b>	
At 30 September 2009	<u>112,517</u>
At 30 September 2008	<u>82,192</u>

#### 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
<b>Allotted, called up and fully paid</b>		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>