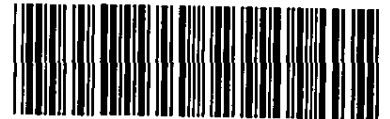


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Harlequin Homes Limited

WEDNESDAY



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14/12/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2011

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Harlequin Homes Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR

B W Earley

SECRETARY

Mrs M A Earley

REGISTERED OFFICE:

Clarks Mill
Stallard Street
Trowbridge
Wiltshire
BA14 8HH

REGISTERED NUMBER:

02113027 (England and Wales)

ACCOUNTANTS:

Monahans
Chartered Accountants
Clarks Mill
Stallard Street
Trowbridge
Wiltshire
BA14 8HH

Harlequin Homes Limited (Registered number: 02113027)

Abbreviated Balance Sheet

31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	230,628	231,642
CURRENT ASSETS			
Debtors		2,191	749
Cash at bank		10,106	4,469
		12,297	5,218
CREDITORS			
Amounts falling due within one year		8,520	7,300
NET CURRENT ASSETS/(LIABILITIES)		3,777	(2,082)
TOTAL ASSETS LESS CURRENT LIABILITIES		234,405	229,560
CAPITAL AND RESERVES			
Called up share capital	3	400	400
Profit and loss account		234,005	229,160
SHAREHOLDERS' FUNDS		234,405	229,560

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on

9/12/11

and were signed by



B W Earley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Long leasehold	- 2% on straight line basis
Plant and machinery	- 15% on straight line basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Investment property

Freehold property held as Investment property is stated at cost No depreciation is charged on investment property

The company has not complied with Statement of Standard Accounting Practice No 19 in that investment property is included at cost, rather than at open market value In the opinion of the director the cost involved in the annual revaluation of investment property would outweigh the benefits of complying with this Statement of Standard Accounting Practice

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	243,042
DEPRECIATION	
At 1 April 2010	11,399
Charge for year	1,015
At 31 March 2011	12,414
NET BOOK VALUE	
At 31 March 2011	230,628
At 31 March 2010	231,643

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
400	Ordinary	£1 00	400	400

4 TRANSACTIONS WITH DIRECTOR

Creditors Amounts falling due within one year include £5,263, (2010 £4,607), due to BW Earley There is no fixed term for repayment of this balance and no interest is payable

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

5 **ULTIMATE CONTROLLING PARTY**

The company is controlled by BW Earley