

Abbreviated Unaudited Accounts
for the year ended 31st March 2009
for
Harlequin Homes Limited

TUESDAY



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for the year ended 31st March 2009

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Harlequin Homes Limited
Company Information
for the year ended 31st March 2009

DIRECTOR: B W Earley

SECRETARY: Mrs M A Earley

REGISTERED OFFICE: 28B Seend Cleeve
MELKSHAM
Wiltshire
SN12 6PU

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
31st March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	232,341	230,501
CURRENT ASSETS			
Debtors		1,190	2,092
Cash at bank		10,790	4,739
		<u>11,980</u>	<u>6,831</u>
CREDITORS			
Amounts falling due within one year		<u>13,198</u>	<u>7,498</u>
NET CURRENT LIABILITIES		<u>(1,218)</u>	<u>(667)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>231,123</u>	<u>229,834</u>
CAPITAL AND RESERVES			
Called up share capital	3	400	400
Profit and loss account		<u>230,723</u>	<u>229,434</u>
SHAREHOLDERS' FUNDS		<u>231,123</u>	<u>229,834</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

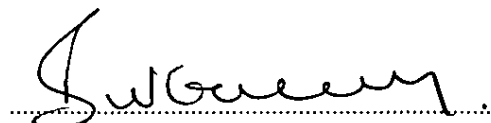
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 12 09 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 31st March 2009

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 January 2007).

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

No depreciation is charged on freehold properties held as investment properties.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	239,918
Additions	2,808
	<hr/>
At 31st March 2009	242,726
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DEPRECIATION	
At 1st April 2008	9,417
Charge for year	968
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At 31st March 2009	10,385
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NET BOOK VALUE	
At 31st March 2009	232,341
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At 31st March 2008	230,501
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
400	Ordinary shares	£1	400	400
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTOR

Creditors: Amounts falling due within one year include £4,870, (2008: £4,699), due to BW Earley. There is no fixed term for repayment of this balance and no interest is payable.

Dividends totalling £1,850 have been paid to BW Earley during the year.

5. ULTIMATE CONTROLLING PARTY

The company is controlled by BW Earley.