

Registered Number 06696406

1 HORNES HOMES LIMITED

Abbreviated Accounts

30 September 2011

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Registered Number 06696406

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	10,803	4,756
Total fixed assets		10,803	4,756
Current assets			
Stocks		500	500
Debtors		10,204	37,680
Cash at bank and in hand		5,040	1,740
Total current assets		15,744	39,920
Creditors: amounts falling due within one year		(17,206)	(21,444)
Net current assets		(1,462)	18,476
Total assets less current liabilities		9,341	23,232
Total net Assets (liabilities)		9,341	23,232
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,339	23,230
Shareholders funds		9,341	23,232

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:

MRS M HORNE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	7,288
additions	9,508
disposals	(434)
revaluations	
transfers	
At 30 September 2011	<u>16,362</u>
Depreciation	
At 30 September 2010	2,532
Charge for year	3,217
on disposals	<u>(190)</u>
At 30 September 2011	<u>5,559</u>
Net Book Value	
At 30 September 2010	4,756
At 30 September 2011	<u>10,803</u>