

Registered Number 05131151

HARMONY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 May 2012

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-		40,140	
Total fixed assets				<u>40,140</u>	
Current assets					
Stocks		40,140			
Debtors		1,370		1,270	
Cash at bank and in hand				2,517	
Total current assets		<u>41,510</u>		<u>3,787</u>	
Creditors: amounts falling due within one year		(32,512)		(47,886)	
Net current assets			8,998		(44,099)
Total assets less current liabilities			<u>8,998</u>		<u>(3,959)</u>
Creditors: amounts falling due after one year			(22,817)		
Total net Assets (liabilities)			(13,819)		(3,959)
Capital and reserves					
Called up share capital			4		4
Profit and loss account			<u>(13,823)</u>		<u>(3,963)</u>
Shareholders funds			<u>(13,819)</u>		<u>(3,959)</u>

- a. For the year ending 31 May 2012 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 21 November 2012

And signed on their behalf by:

Mr T Forrester - Executor for Mr R H Tuckwood, 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 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

There has been no turnover in the year

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2011	40,140
additions	
disposals	(40,140)
revaluations	
transfers	
At 31 May 2012	<u>0</u>

Depreciation

At 31 May 2011

Charge for year

on disposals

At 31 May 2012

Net Book Value

At 31 May 2011 40,140

At 31 May 2012 -

3 Transactions with directors

There are no transactions with directors to declare.

4 Related party disclosures

There are no related party disclosures.