Registered Number 03561251

HARPER SAMUELS LIMITED

Abbreviated Accounts

31 May 2008

HARPER SAMUELS LIMITED **Registered Number 03561251**

Balance Sheet as at 31 May 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		13,913		14,176
Total fixed assets			13,913		14,176
Current assets					
Debtors		1,478		335	
Cash at bank and in hand		6,136		1,535	
Total current assets		7,614		1,870	
Creditors: amounts falling due within one year		(16,642)		(10,957)	
Net current assets			(9,028)		(9,087)
Total assets less current liabilities			4,885		5,089
Provisions for liabilities and charges			(965)		(808)
Total net Assets (liabilities)			3,920		4,281
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,820		4,181
Shareholders funds			3,920		4,281

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 February 2009

And signed on their behalf by:
A S Leppard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

HARPER SAMUELS LIMITED Registered Number 03561251

Notes to the abbreviated accounts

For the year ending 31 May 2008

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 June 2002)

The principal activity of the company in the year under review was that of business consultancy and the provision of management services

Turnover
Turnover represents the invoiced sales of services, excluding value added tax

Depreciation

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

Long Leasehold	10.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2007	28,564
additions	2,633
disposals	(1,298)
revaluations	
transfers	
At 31 May 2008	29,899
Depreciation	
At 31 May 2007	14,388
Charge for year	2,484
on disposals	(886)
At 31 May 2008	15,986
Net Book Value	
At 31 May 2007	14,176
At 31 May 2008	13,913

3 **Transactions with directors**

Consultancy services were acquired from a business under the control of the director, A S Leppard, amounting to £1,000 (2007: £7,700).