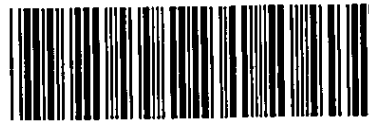


COMPANY REGISTRATION NUMBER 03639991

HARPARKS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2013

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COMPANIES HOUSE

HARPARKS LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		129,684	129,684
CURRENT ASSETS			
Debtors		33,243	50,243
Cash at bank and in hand		2,483	6,299
		35,726	56,542
CREDITORS: Amounts falling due within one year		31,026	7,097
NET CURRENT ASSETS		4,700	49,445
TOTAL ASSETS LESS CURRENT LIABILITIES		134,384	179,129
CAPITAL AND RESERVES			
Called-up equity share capital	3	110,000	110,000
Profit and loss account		24,384	69,129
SHAREHOLDERS' FUNDS		134,384	179,129

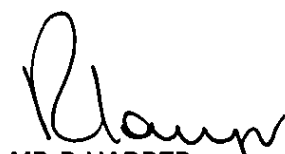
For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on and are signed on their behalf by:


MR P HARPER
Director

Company Registration Number: 03639991

The notes on page 2 form part of these abbreviated accounts.

HARPARKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Tangible fixed assets consists entirely of freehold land which is not depreciated.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2012 and 30 September 2013	<u>129,684</u>
NET BOOK VALUE	
At 30 September 2013	<u>129,684</u>
At 30 September 2012	<u>129,684</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>110,000</u>	<u>110,000</u>	<u>110,000</u>	<u>110,000</u>