Abbreviated Accounts for the Year Ended 25 December 2008

<u>for</u>

The Harp (Midlands) Limited

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The Harp (Midlands) Limited

Contents of the Abbreviated Accounts for the Year Ended 25 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 25 December 2008

DIRECTORS:

P T Mohan Mrs J M Mohan

SECRETARY:

Mrs J M Mohan

REGISTERED OFFICE:

Clara House 17 Glenavon Road Kings Heath

Birmingham B14 5DD

REGISTERED NUMBER:

4241110

ACCOUNTANT:

Stefan Pack Whitegates Redditch Road

Ullenhall

Henley in Arden West Midlands B95 5NY

Abbreviated Balance Sheet 25 December 2008

	Notes	25.12.08 £	25.12.07 £
CURRENT ASSETS	rvotes	~	~
Debtors		12,037	10,175
Cash at bank and in hand		9,001	5,901
Cash at bank and in hand			
		21,038	16,076
CREDITORS		21,000	10,070
Amounts falling due within one year	ır	76,770	45,525
	_		
NET CURRENT LIABILITIES		(55,732)	(29,449)
TOTAL ASSETS LESS CURRE	NT		
LIABILITIES		(55,732)	(29,449)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(55,832)	(29,549)
		<u> </u>	
SHAREHOLDERS' FUNDS		(55,732)	(29,449)
			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- 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.

J M Mohan

Notes to the Abbreviated Accounts for the Year Ended 25 December 2008

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

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 26 December 2007	
and 25 December 2008	1,182
DEPRECIATION	
At 26 December 2007	
and 25 December 2008	1,182
NET BOOK VALUE	
At 25 December 2008	-
At 25 December 2007	-
	=

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £l	25.12.08 £ 1,000	25.12.07 £ 1,000
Allotted, issue	d and fully paid: Class:	Nominal	25.12.08	25.12.07
100	Ordinary	value:	£ 100	£ 100