

Abbreviated Accounts for the Year Ended 25 December 2008

for

The Harp (Midlands) Limited

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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

The Harp (Midlands) Limited

Abbreviated Balance Sheet
25 December 2008

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

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
- 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.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

..... J M Mohan
Director

The notes form part of these abbreviated accounts

