

HARLEQUINSTAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED

30 JUNE 2014

BLOOMER HEAVEN LIMITED

Chartered Accountants
Rutland House
148 Edmund Street
Birmingham
B3 2FD

HARLEQUINSTAR LIMITED

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HARLEQUINSTAR LIMITED
REGISTERED NUMBER: 04461554

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

		2014		2013	
	Note	£	£	£	£
Current assets					
Debtors		58,107		10,557	
Cash at bank and in hand		<u>27,033</u>		<u>70,402</u>	
		85,140		80,959	
Creditors: amounts falling due within one year		<u>(3,065)</u>		<u>(3,001)</u>	
Net current assets			<u>82,075</u>		<u>77,958</u>
Net assets			<u><u>82,075</u></u>		<u><u>77,958</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>82,074</u>		<u>77,957</u>
Shareholders' funds			<u><u>82,075</u></u>		<u><u>77,958</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 March 2015.

Mr V.N. Tavinor
Director

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

HARLEQUINSTAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, inclusive of Value Added Tax.

2. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.