

Company Registration No. 4645599 (England and Wales)

HARMAN ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



HARMAN ASSOCIATES LIMITED

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HARMAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

Notes	2005 £	£	2004 £	£
Fixed assets				
Tangible assets		2,558		2,115
Current assets				
Debtors	8,322		7,740	
Cash at bank and in hand	4,749		8,708	
	<u>13,071</u>		<u>16,448</u>	
Creditors: amounts falling due within one year	<u>(11,938)</u>		<u>(18,077)</u>	
Net current assets/(liabilities)		<u>1,133</u>		<u>(1,629)</u>
Total assets less current liabilities		<u><u>3,691</u></u>		<u><u>486</u></u>
Capital and reserves				
Called up share capital		2		2
Profit and loss account		3,689		484
Shareholders' funds		<u><u>3,691</u></u>		<u><u>486</u></u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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 on 28 November 2005



A Harman
Director



T Harman
Director

HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

Transactions with directors

Included in creditors is an amount of £1,180 (2004 - £7,971) due to Mr and Mrs A Harman. There are no terms as to interest or repayment in respect of this balance.