

Company Registration No. 4645599 (England and Wales)

HARMAN ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

MONDAY



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HARMAN ASSOCIATES LIMITED

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HARMAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

Notes	2006		2005	
	£	£	£	£
Fixed assets				
Tangible assets		2,486		2,558
Current assets				
Debtors	11,421		8,322	
Cash at bank and in hand	15,095		4,749	
	26,516		13,071	
Creditors: amounts falling due within one year	(28,985)		(11,938)	
Net current (liabilities)/assets		(2,469)		1,133
Total assets less current liabilities		17		3,691
Capital and reserves				
Called up share capital		2		2
Profit and loss account		15		3,689
Shareholders' funds		17		3,691

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.

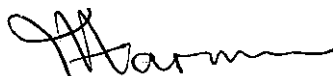
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 5 January 2006

A Harman
Director



T Harman
Director



HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

Transactions with directors

Included in creditors is an amount of £16,893 (2005 - £1,180) due to Mr and Mrs A Harman. There are no terms as to interest or repayment in respect of this balance.