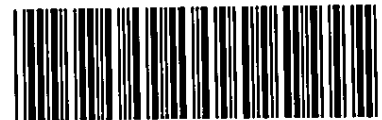


Company Registration No 4645599 (England and Wales)

**HARMAN ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

TUESDAY



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COMPANIES HOUSE

# HARMAN ASSOCIATES LIMITED

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# HARMAN ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets			2,489		2,486
<b>Current assets</b>					
Debtors		7,999		11,421	
Cash at bank and in hand		26,892		15,095	
		34,891		26,516	
<b>Creditors, amounts falling due within one year</b>		(37,316)		(28,985)	
<b>Net current liabilities</b>			(2,425)		(2,469)
<b>Total assets less current liabilities</b>			64		17
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			62		15
<b>Shareholders' funds</b>			64		17

# HARMAN ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2007**

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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

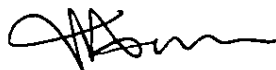
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 23 November 2007

A Harman  
Director



T Harman  
Director



# **HARMAN ASSOCIATES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**

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### **1 Transactions with directors**

Included in creditors is an amount of £27,288 (2006 - £16,893) due to Mr and Mrs A Harman. There are no terms as to interest or repayment in respect of this balance.