

**Company Registration No 4645599 ( England and Wales)**

**HARMAN ASSOCIATES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

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**HARMAN ASSOCIATES LIMITED**

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**HARMAN ASSOCIATES LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,028		3,013
<b>Current assets</b>					
Debtors		5,290		2,969	
Cash at bank and in hand		9,489		8,328	
		<u>14,779</u>		<u>11,297</u>	
<b>Creditors: amounts falling due within one year</b>		<u>- 17,725</u>		<u>- 14,262</u>	
<b>Net current liabilities</b>		-	2,946	-	2,965
<b>Total assets less current liabilities</b>			<u>82</u>		<u>48</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			80		46
<b>Shareholders' funds</b>			<u>82</u>		<u>48</u>

**HARMAN ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 MARCH 2011**

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for preparing financial statements 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23rd December 2011

A Harman  
Director



T Harman  
Director



Company Registration No 4645599

## HARMAN ASSOCIATES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance
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#### 2 Fixed assets

##### Tangible assets £

##### Cost

At 1 April 2010	8,766
Additions	1,025
At 31 March 2011	<u>9,791</u>

##### Depreciation

At 1 April 2010	5,753
Charge for the year	1,010
At 31 March 2011	<u>6,763</u>

##### Net book value

At 31 March 2011	<u>3,028</u>
At 31 March 2010	<u>3,013</u>

## HARMAN ASSOCIATES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

	2011 £	2010 £
<b>3 Share capital</b>		
<b>Allotted, called up and fully paid</b>		
1 A Ordinary shares of £1 each	1	1
1 B Ordinary shares of £1 each	1	1
	<u>2</u>	<u>2</u>

#### 4 Transactions with directors

Included in creditors is an amount of £10,201 (2010 - £8,668) due to Mr & Mrs A Harman  
There are no terms as to interest or repayment in respect of this balance