

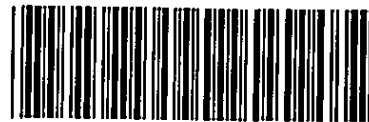
Company Registration No 4645599 (England and Wales)

HARMAN ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



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COMPANIES HOUSE

HARMAN ASSOCIATES LIMITED

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HARMAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,331		3,028
Current assets					
Debtors		3,209		5,290	
Cash at bank and in hand		12,785		9,489	
		<u>15,994</u>		<u>14,779</u>	
Creditors: amounts falling due within one year		<u>- 18,245</u>		<u>- 17,725</u>	
Net current liabilities		-	2,251	-	2,946
Total assets less current liabilities			<u>80</u>		<u>82</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			78		80
Shareholders' funds			<u>80</u>		<u>82</u>

HARMAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 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.

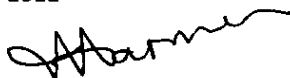
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year 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 10 December 2012



A Harman
Director



T Harman
Director

Company Registration No 4645599

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings and equipment

25% reducing balance

**Tangible
assets**

£

At 1 April 2011

9,791

Additions

80

At 31 March 2012

9.871

Depreciation

At 1 April 2011

6.763

Charge for the year

777

At 31 March 2012

7,540

Net book value

At 31 March 2012

2,331

At 31 March 2011

3,028

HARMAN ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012**

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