Company Registration No 4645599 (England and Wales)

**HARMAN ASSOCIATES LIMITED** 

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY

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18/12/2012 COMPANIES HOUSE

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# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

		2012			2011	
	Notes	£	£	£	£	
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		
		15,994	•	14,779		
Creditors: amounts falling due within						
one year		- 18,245		- 17,725		
Net current liabilities			- 2,251		- 2,946	
Total assets less current liabilities			80		82	
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			78		80	
Shareholders' funds			80	-	82	

# 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 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 Entitities (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 of the cost less estimated residual value of each asset over its expected useful life, as follows.

Fixtures, fittings and equipment

25% reducing balance

2	Fixed assets	Tangible assets £
	Cost	
	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

# 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	<u> </u>	1