

Company Registration No 04645599 (England and Wales)

HARMAN ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



HARMAN ASSOCIATES LIMITED

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HARMAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,189		2,331
Current assets					
Debtors		2,694		3,209	
Cash at bank and in hand		10,158		12,785	
		<u>12,852</u>		<u>15,994</u>	
Creditors amounts falling due within one year		<u>(14,964)</u>		<u>(18,245)</u>	
Net current liabilities			(2,112)		(2,251)
Total assets less current liabilities			<u>77</u>		<u>80</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			75		78
Shareholders' funds			<u>77</u>		<u>80</u>

HARMAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 December 2013



A Harman
Director



T Harman
Director

Company Registration No 04645599

HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 & equipment	25% Reducing Balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	9,871
Additions	587
At 31 March 2013	10,458
Depreciation	
At 1 April 2012	7,540
Charge for the year	729
At 31 March 2013	8,269
Net book value	
At 31 March 2013	2,189
At 31 March 2012	2,331

HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 A Ordinary shares of £1 each	1	1
	1 B Ordinary shares of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>