

Company Registration No: 4645599 (England and Wales)

HARMAN ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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HARMAN ASSOCIATES LIMITED

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HARMAN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

| | | 2009 | | 2008 | |
|---|-------|-----------------|------------|-----------------|-----------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,970 | | 2,627 |
| Current assets | | | | | |
| Debtors | | 10,929 | | 5,060 | |
| Cash at bank and in hand | | 11,579 | | 19,825 | |
| | | <u>22,508</u> | | <u>24,885</u> | |
| Creditors: amounts falling due within one year | | <u>- 24,305</u> | | <u>- 27,426</u> | |
| Net current liabilities | | - | 1,797 | - | 2,541 |
| Total assets less current liabilities | | | <u>173</u> | | <u>86</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 171 | | 84 |
| Shareholders' funds | | | <u>173</u> | | <u>86</u> |

HARMAN ASSOCIATES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2009**

For the financial year ended 31 March 2009 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.

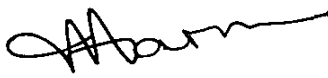
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year 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 27 October 2009.



A Harman
Director



T Harman
Director

Company Registration No: 4645599

HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2008 and

6,719

At 31 March 2009

6,719

Depreciation

At 1 April 2008

4,092

Charge for the year

657

At 31 March 2009

4,749

Net book value

At 31 March 2009

1,970

At 31 March 2008

2,627

HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

| | 2009 | 2008 |
|---|--------------|--------------|
| | £ | £ |
| 3 Share capital | | |
| Authorised | | |
| 500 A Ordinary shares of £1 each | 500 | 500 |
| 500 B Ordinary shares of £1 each | 500 | 500 |
| | <u>1,000</u> | <u>1,000</u> |
| 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> |

4 Transactions with directors

Included in creditors is an amount of £13,039 (2008 - £15,205) due to Mr & Mrs A Harman.
There are no terms as to interest or repayment in respect of this balance.