

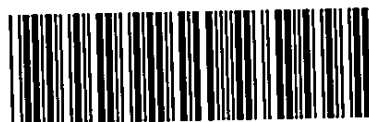
Company Registration No 4645599 (England and Wales)

HARMAN ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



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16/12/2010
COMPANIES HOUSE

HARMAN ASSOCIATES LIMITED

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HARMAN ASSOCIATES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,013		1,970
Current assets					
Debtors		2,969		10,929	
Cash at bank and in hand		<u>8,328</u>		<u>11,579</u>	
		11,297		22,508	
Creditors, amounts falling due within one year		<u>- 14,262</u>		<u>- 24,305</u>	
Net current liabilities		-	2,965	-	1,797
Total assets less current liabilities			<u>48</u>		<u>173</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			46		171
Shareholders' funds			<u>48</u>		<u>173</u>

HARMAN ASSOCIATES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2010**

For the financial year ended 31 March 2010 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 3rd December 2010

A Harman
Director



T Harman
Director



Company Registration No 4645599

HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 2009	6,719
Additions	2,047
At 31 March 2010	<u>8,766</u>
Depreciation	
At 1 April 2009	4,749
Charge for the year	1,004
At 31 March 2010	<u>5,753</u>
Net book value	
At 31 March 2010	<u>3,013</u>
At 31 March 2009	<u>1,970</u>

HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

	2010 £	2009 £
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 £8,668 (2009 - £13,039) due to Mr & Mrs A Harman
There are no terms as to interest or repayment in respect of this balance