Company Registration No. 04645599 (England and Wales)	
HARMAN ASSOCIATES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015	

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015	;	2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,386		1,642
Current assets					
Debtors		3,355		2,056	
Cash at bank and in hand		16,657		14,290	
		20,012		16,346	
Creditors: amounts falling due within or	ne				
year		(22,066)		(17,917)	
Net current liabilities			(2,054)		(1,571)
Total assets less current liabilities			332		71
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			330		69
Shareholders' funds			332		71

For the financial year ended 31 March 2015 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 2015

A Harman T Harman Director Director

Company Registration No. 04645599

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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.

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts.

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

Tangible assets

2 Fixed assets

	Tungible assets
	£
Cost	
At 1 April 2014	10,458
Additions	1,540
At 31 March 2015	11,998
Depreciation	
At 1 April 2014	8,816
Charge for the year	796
At 31 March 2015	9,612
Net book value	
At 31 March 2015	2,386
At 31 March 2014	1,642

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.