

Company Registration No. 04645599 (England and Wales)

HARMAN ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

HARMAN ASSOCIATES LIMITED

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HARMAN ASSOCIATES LIMITED

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	
		<u>20,012</u>		<u>16,346</u>	
Creditors: amounts falling due within one year		<u>(22,066)</u>		<u>(17,917)</u>	
Net current liabilities			(2,054)		(1,571)
Total assets less current liabilities			<u>332</u>		<u>71</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			330		69
Shareholders' funds			<u>332</u>		<u>71</u>

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
Director

T Harman
Director

Company Registration No. 04645599

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Reducing Balance
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Tangible assets

£

Cost

At 1 April 2014	10,458
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Additions	1,540
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At 31 March 2015	11,998
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Depreciation

At 1 April 2014	8,816
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Charge for the year	796
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At 31 March 2015 9,612

Net book value

At 31 March 2015 2,386

At 31 March 2014	1,642
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HARMAN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	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/>

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