

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

**Company Registration Number:
06052194 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Gillian Smith
Company secretary:	Gillian Smith
Registered office:	20 Pound Hill Alresford Hampshire SO24 9BW GBR
Company Registration Number:	06052194 (England and Wales)

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	285	380
Total fixed assets:		<u>285</u>	<u>380</u>
Current assets			
Cash at bank and in hand:		19,712	19,454
Total current assets:		<u>19,712</u>	<u>19,454</u>
Creditors			
Creditors: amounts falling due within one year	3	9,561	7,593
Net current assets (liabilities):		<u>10,151</u>	<u>11,861</u>
Total assets less current liabilities:		<u>10,436</u>	<u>12,241</u>
Total net assets (liabilities):		<u><u>10,436</u></u>	<u><u>12,241</u></u>

The notes form part of these financial statements

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		10,436	12,241
Total shareholders funds:		<u>10,436</u>	<u>12,241</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gillian Smith

Status: Director

The notes form part of these financial statements

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules.

Turnover policy

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets depreciation policy

Depreciation of fixed assets calculated to write off their cost or valuation less any residual over their estimated useful lives as follows: Plant and Machinery 25% per annum on a reducing basis

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	676
At 31st December 2012:	676
Depreciation	
At 01st January 2012:	296
Charge for year:	95
At 31st December 2012:	391
Net book value	
At 31st December 2012:	285
At 31st December 2011:	380

HARWOOD SMITH EDUCATIONAL ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	9,561	7,593
Total:	9,561	7,593

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.