REGISTERED NUMBER: 06489887 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

HAREWORTH LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

HAREWORTH LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR:	Mrs S McEwan
REGISTERED OFFICE:	65 Market Street Cannock Staffordshire WS12 1AD
REGISTERED NUMBER:	06489887 (England and Wales)

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		5,687		6,824
Tangible assets	3		119		152
			5,806		6,976
CURRENT ASSETS					
Stocks		200		200	
Debtors		348		545	
Cash at bank		197		80	
		745		825	
CREDITORS					
Amounts falling due within one year		12,703		8,757	
NET CURRENT LIABILITIES			(11,958)		(7,932)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,152)		(956)
CREDITORS					
Amounts falling due after more than one year			-		2,892
NET LIABILITIES			(6,152)		(3,848)
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			(6,162)		(3,858)
SHAREHOLDERS' FUNDS			(6,152)		(3,848)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 October 2013 and were signed by:

Mrs S McEwan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2012	
and 31 January 2013	11,375
AMORTISATION	
At 1 February 2012	4,551
Amortisation for year	1,137
At 31 January 2013	5,688
NET BOOK VALUE	
At 31 January 2013	5,687
At 31 January 2012	6,824

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2012	
and 31 January 2013	433
DEPRECIATION	
At 1 February 2012	281
Charge for year	33
At 31 January 2013	314
NET BOOK VALUE	
At 31 January 2013	119
At 31 January 2012	152

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	10	10