Registered Number 06574750

HARPER LIFESTYLE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	136	272
		136	272
Current assets			
Debtors		7,810	10,653
Cash at bank and in hand		22,659	18,445
		30,469	29,098
Creditors: amounts falling due within one year		(13,515)	(14,066)
Net current assets (liabilities)		16,954	15,032
Total assets less current liabilities		17,090	15,304
Total net assets (liabilities)		17,090	15,304
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,990	15,204
Shareholders' funds		17,090	15,304

- For the year ending 31 March 2013 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.

Approved by the Board on 1 June 2013

And signed on their behalf by:
David Hart, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable , net of VAT in respect of the sale of goods and services.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation , less any estimated residual value over their expected useful life.
Plant & machinery 33.33% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	958
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	958
Depreciation	
At 1 April 2012	686
Charge for the year	136
On disposals	-
At 31 March 2013	822
Net book values	
At 31 March 2013	136
At 31 March 2012	272

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	David Hart
Description of the transaction:	Director's current account
Balance at 1 April 2012:	£ 3,531
Advances or credits made:	-
Advances or credits repaid:	£ 3,531
Balance at 31 March 2013:	£ 0

All amounts due to or from the director are on interest free terms and payable on demand.
The Director owns 100% of the shares in the company and received dividends totalling £25,440 in the year (2012: £27,540)