

Registered Number 06574750

HARPER LIFESTYLE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	15,818	2,243
		<u>15,818</u>	<u>2,243</u>
Current assets			
Debtors		10,017	8,727
Cash at bank and in hand		12,467	44,890
		<u>22,484</u>	<u>53,617</u>
Creditors: amounts falling due within one year		(21,546)	(19,313)
Net current assets (liabilities)		<u>938</u>	<u>34,304</u>
Total assets less current liabilities		<u>16,756</u>	<u>36,547</u>
Provisions for liabilities		(3,164)	-
Total net assets (liabilities)		<u>13,592</u>	<u>36,547</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,492	36,447
Shareholders' funds		<u>13,592</u>	<u>36,547</u>

- For the year ending 31 March 2016 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 10 December 2016

And signed on their behalf by:

David Hart, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amount chargeable, net of value added tax, 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 economic life.

Asset class Depreciation method and rate

Plant and machinery 33.33% straight line basis

Motor vehicles 20% straight line basis

Other accounting policies

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,930
Additions	18,731
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>23,661</u>
Depreciation	
At 1 April 2015	2,687
Charge for the year	5,156
On disposals	-
At 31 March 2016	<u>7,843</u>
Net book values	

At 31 March 2016	<u>15,818</u>
At 31 March 2015	<u>2,243</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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