

Company Registration No 06831909 (England and Wales)

**HARPERHOUSE SURVEYORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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# HARPERHOUSE SURVEYORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,098		1,207
<b>Current assets</b>					
Debtors		101,200		-	
Cash at bank and in hand		15,954		16,415	
		<u>117,154</u>		<u>16,415</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(83,403)</u>		<u>(4,890)</u>	
<b>Net current assets</b>			<u>33,751</u>		<u>11,525</u>
<b>Total assets less current liabilities</b>			<u>34,849</u>		<u>12,732</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>34,749</u>		<u>12,632</u>
<b>Shareholders' funds</b>			<u>34,849</u>		<u>12,732</u>

For the financial year ended 31 March 2013 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 19 August 2013



Mr M P Harper  
Director

Company Registration No 06831909

# HARPERHOUSE SURVEYORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

The directors are not aware of any material uncertainties affecting the company and consider that the company will have sufficient resources to continue trading for the foreseeable future. As a result the directors have continued to adopt the going concern basis in preparing the financial statements.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services provided.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2012	1,504
Additions	224
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At 31 March 2013	1,728
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<b>Depreciation</b>	
At 1 April 2012	297
Charge for the year	333
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At 31 March 2013	630
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<b>Net book value</b>	
At 31 March 2013	1,098
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At 31 March 2012	1,207
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# HARPERHOUSE SURVEYORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	51 A Ordinary shares of £1 each	51	51
	49 B Ordinary shares of £1 each	49	49
		<u>100</u>	<u>100</u>

## 4 Related party relationships and transactions

### Loan from director

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M P Harper - Director's loan	-	1,026	30,933	-	(4,334)	27,625
		<u>1,026</u>	<u>30,933</u>	<u>-</u>	<u>(4,334)</u>	<u>27,625</u>