

Company Registration No. 06831909 (England and Wales)

**HARPERHOUSE SURVEYORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# HARPERHOUSE SURVEYORS LIMITED

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# HARPERHOUSE SURVEYORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,723		6,490
<b>Current assets</b>					
Debtors		78,194		134,294	
Cash at bank and in hand		2,995		17,316	
		<u>81,189</u>		<u>151,610</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,758)</u>		<u>(29,869)</u>	
<b>Net current assets</b>			54,431		121,741
<b>Total assets less current liabilities</b>			<u>59,154</u>		<u>128,231</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			59,054		128,131
<b>Shareholders' funds</b>			<u>59,154</u>		<u>128,231</u>

For the financial year ended 31 March 2016 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 9 August 2016

Mr M P Harper  
**Director**

**Company Registration No. 06831909**



# HARPERHOUSE SURVEYORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	51 A Ordinary shares of £1 each	51	51
	49 B Ordinary shares of £1 each	49	49
		<u>100</u>	<u>100</u>
		<u><u>100</u></u>	<u><u>100</u></u>

## 4 Related party relationships and transactions

### Loans 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 £
Mr M P Harper - Director's loan	-	-	46,000	-	37,760	8,240
Mrs R L Harper - Director's loan	-	23	46,000	-	37,228	8,795
		<u>23</u>	<u>92,000</u>	<u>-</u>	<u>74,988</u>	<u>17,035</u>
		<u><u>23</u></u>	<u><u>92,000</u></u>	<u><u>-</u></u>	<u><u>74,988</u></u>	<u><u>17,035</u></u>

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.