Company Registration No. 06831909 (England and Wales)	
HARPERHOUSE SURVEYORS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016	

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

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

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

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 £
Cost	
At 1 April 2015 & at 31 March 2016	9,689
Depreciation	
At 1 April 2015	3,199
Charge for the year	1,767
At 31 March 2016	4,966
	<u> </u>
Net book value	
At 31 March 2016	4,723
At 31 March 2015	6,490
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) $\,$

FOR THE YEAR ENDED 31 MARCH 2016

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

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
		23	92,000		74,988	17,035

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.