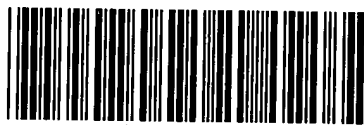


Company Registration No. 06831909 (England and Wales)

HARPERHOUSE SURVEYORS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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HARPERHOUSE SURVEYORS LIMITED

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HARPERHOUSE SURVEYORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,490		4,097
Current assets					
Debtors		134,294		63,931	
Cash at bank and in hand		17,316		210,817	
		<u>151,610</u>		<u>274,748</u>	
Creditors: amounts falling due within one year	3	<u>(29,869)</u>		<u>(141,985)</u>	
Net current assets			121,741		132,763
Total assets less current liabilities			<u>128,231</u>		<u>136,860</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			128,131		136,760
Shareholders' funds			<u>128,231</u>		<u>136,860</u>

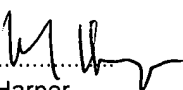
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 15/08/15


Mr M P Harper
Director

Company Registration No. 06831909

HARPERHOUSE SURVEYORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	5,693
Additions	3,996
	<hr/>
At 31 March 2015	9,689
	<hr/>
Depreciation	
At 1 April 2014	1,596
Charge for the year	1,603
	<hr/>
At 31 March 2015	3,199
	<hr/>
Net book value	
At 31 March 2015	6,490
	<hr/>
At 31 March 2014	4,097
	<hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £0 (2014 - £1,106).

HARPERHOUSE SURVEYORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

4	Share capital	2015	2014
		£	£
	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>

5 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	-	43,300	-	-	43,300	-
Mrs R L Harper - Director's loan	-	53,226	49,000	-	102,203	23
		<u>96,526</u>	<u>49,000</u>	<u>-</u>	<u>145,503</u>	<u>23</u>