

Company Registration Number 06863651

Harestock Limited
Abbreviated Accounts
Year Ended
31st March 2013

THURSDAY



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Harestock Limited
Abbreviated Accounts
Year Ended 31st March 2013

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Harestock Limited
Abbreviated Balance Sheet
31st March 2013

	Note	2013 £	£	2012 £	£
Current Assets					
Debtors		32,302		36,746	
Cash at bank and in hand		45,629		-	
		<u>77,931</u>		<u>36,746</u>	
Creditors' Amounts Falling due Within One Year		<u>41,029</u>		<u>26,762</u>	
Net Current Assets			<u>36,902</u>		<u>9,984</u>
Total Assets Less Current Liabilities			<u>36,902</u>		<u>9,984</u>
Capital and Reserves					
Called-up equity share capital	2		200		100
Profit and loss account			<u>36,702</u>		<u>9,884</u>
Shareholders' Funds			<u>36,902</u>		<u>9,984</u>

For the year ended 31st 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 accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 19th November 2013, and are signed on their behalf by



Mr H P E Dumas
Director

Company Registration Number 06863651

The notes on page 2 form part of these abbreviated accounts

Harestock Limited
Notes to the Abbreviated Accounts
Year Ended 31st March 2013

1. Accounting Policies

Basis of Accounting

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

Turnover

Turnover represents the total value of sales made during the year and the company's share of partnership profits

Fixed Assets

All fixed assets are initially recorded at cost

2 Share Capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	100	100	-	-
	<u>200</u>	<u>200</u>	<u>100</u>	<u>100</u>

The company issued 100 Ordinary B £1 shares at par value on 6th April 2012