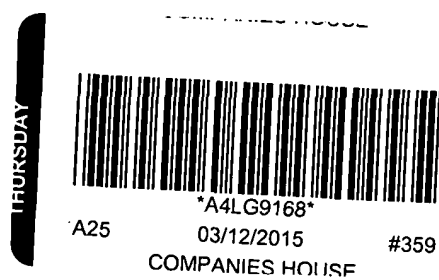


Company Registration Number 06863651

Harestock Limited
Abbreviated Accounts
Year Ended
31st March 2015



Harestock Limited
Abbreviated Accounts
Year Ended 31st March 2015

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Harestock Limited
Abbreviated Balance Sheet
31st March 2015

| | Note | 2015 £ | £ | 2014 £ | £ |
|---|------|---------------|---------------|---------------|---------------|
| Current Assets | | | | | |
| Debtors | | 62,297 | | 34,998 | |
| Cash at bank and in hand | | <u>56,390</u> | | <u>53,194</u> | |
| | | 118,687 | | 88,192 | |
| Creditors: Amounts Falling due Within One Year | | <u>59,808</u> | | <u>37,683</u> | |
| Net Current Assets | | | <u>58,879</u> | | <u>50,509</u> |
| Total Assets Less Current Liabilities | | | <u>58,879</u> | | <u>50,509</u> |
| Capital and Reserves | | | | | |
| Called up equity share capital | 2 | | 200 | | 200 |
| Profit and loss account | | | <u>58,679</u> | | <u>50,309</u> |
| Shareholders' Funds | | | <u>58,879</u> | | <u>50,509</u> |

For the year ended 31st 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 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 2nd December 2015, 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 2015

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 company's share of partnership profits during the year.

2. Share Capital

Allotted, called up and fully paid:

| | 2015 | | 2014 | |
|------------------------------|-------------------|-------------------|-------------------|-------------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | 100 | 100 | 100 | 100 |
| Ordinary B shares of £1 each | 100 | 100 | 100 | 100 |
| | <u>200</u> | <u>200</u> | <u>200</u> | <u>200</u> |