

Registered Number 07611065

HARLEQUIN TEAMWEAR LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	495	660
		<u>495</u>	<u>660</u>
Current assets			
Debtors		38	510
Cash at bank and in hand		6,516	3,393
		<u>6,554</u>	<u>3,903</u>
Creditors: amounts falling due within one year		(13,499)	(9,808)
Net current assets (liabilities)		<u>(6,945)</u>	<u>(5,905)</u>
Total assets less current liabilities		<u>(6,450)</u>	<u>(5,245)</u>
Total net assets (liabilities)		<u>(6,450)</u>	<u>(5,245)</u>
Capital and reserves			
Called up share capital		30	30
Profit and loss account		(6,480)	(5,275)
Shareholders' funds		<u>(6,450)</u>	<u>(5,245)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2017

And signed on their behalf by:

J Roberts, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,229</u>
Depreciation	
At 1 May 2015	569
Charge for the year	165
On disposals	-
At 30 April 2016	<u>734</u>
Net book values	
At 30 April 2016	<u>495</u>
At 30 April 2015	<u>660</u>

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