

# **HARROWDEN IT (KINTYRE) LTD**

**Company Registration Number:  
SC308388 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

**SUBMITTED**

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# **HARROWDEN IT (KINTYRE) LTD**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	Gary Sutherland
<b>Company secretary:</b>	Stephanie Sutherland
<b>Registered office:</b>	The Old Market The Harbour Kinlochbervie Lairg Sutherland IV27 4RR GBR
<b>Company Registration Number:</b>	SC308388 (Scotland)

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# HARROWDEN IT (KINTYRE) LTD

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		398	50
Cash at bank and in hand:		4,675	3,577
<b>Total current assets:</b>		<u>5,073</u>	<u>3,627</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>5,073</u>	<u>3,627</u>
<b>Total assets less current liabilities:</b>		5,073	3,627
<b>Provision for liabilities:</b>		296	0
<b>Total net assets (liabilities):</b>		<u><u>4,777</u></u>	<u><u>3,627</u></u>

The notes form part of these financial statements

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# HARROWDEN IT (KINTYRE) LTD

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		4,777	3,627
<b>Total shareholders funds:</b>		<u>4,777</u>	<u>3,627</u>

For the year ending 30 September 2011 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.

The financial statements were approved by the Board of Directors on 19 June 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Sutherland  
Status: Director

The notes form part of these financial statements

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# **HARROWDEN IT (KINTYRE) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

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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.