

HARRINGTONS DIGITAL LIMITED

**Company Registration Number:
04569838 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

HARRINGTONS DIGITAL LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mr G Mosses Mr S Newman
Company secretary:	Mr S Newman
Registered office:	Ashridge Manor Forest Road Wokingham Berkshire RG40 5RB
Company Registration Number:	04569838 (England and Wales)

HARRINGTONS DIGITAL LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	3	0	167
Total fixed assets:		<u>0</u>	<u>167</u>
Current assets			
Debtors:		1,290	6,435
Cash at bank and in hand:		171	4,631
Total current assets:		<u>1,461</u>	<u>11,066</u>
Creditors			
Creditors: amounts falling due within one year		258,193	273,203
Net current assets (liabilities):		<u>(256,732)</u>	<u>(262,137)</u>
Total assets less current liabilities:		<u>(256,732)</u>	<u>(261,970)</u>
Total net assets (liabilities):		<u><u>(256,732)</u></u>	<u><u>(261,970)</u></u>

The notes form part of these financial statements

HARRINGTONS DIGITAL LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	90	90
Profit and Loss account:		(256,822)	(262,060)
Total shareholders funds:		<u>(256,732)</u>	<u>(261,970)</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Mosses

Status: Director

The notes form part of these financial statements

HARRINGTONS DIGITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

Intangible fixed assets amortisation policy

Amortisation is calculated as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

These accounts have been prepared on a going concern basis as the company continues to trade with the financial support of the directors.

HARRINGTONS DIGITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	11,988
Disposals:	11,988
At 31st March 2014:	0
Depreciation	
At 01st April 2013:	11,821
On disposals:	11,821
At 31st March 2014:	0
Net book value	
At 31st March 2014:	0
At 31st March 2013:	167

The remaining fixed assets were binned at the start of the year, as they had no commercial value .

HARRINGTONS DIGITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90	1.00	90
Total share capital:			<u>90</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90	1.00	90
Total share capital:			<u>90</u>

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.

