HARRINGTONS DIGITAL LIMITED

Company Registration Number:
04569838 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HARRINGTONS DIGITAL LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Glyn Mosses Simon Newman
Company secretary:	Glyn Mosses
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 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors:		-	1,290
Cash at bank and in hand:		-	171
Total current assets:		-	1,461
Creditors			
Creditors: amounts falling due within one year		**241,676**	258,193
Net current assets (liabilities):		**(241,676)**	(256,732)
Total assets less current liabilities:		**(241,676)**	(256,732)
Total net assets (liabilities):		**(241,676)**	(256,732)

The notes form part of these financial statements

HARRINGTONS DIGITAL LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	3	**90**	90
Profit and Loss account:		**(241,766)**	(256,822)
Total shareholders funds:		**(241,676)**	(256,732)

For the year ending 31 March 2015 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 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Glyn 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 2015

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 so 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 relisable value, after making due allowances 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 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90	1.00	**90**
Total share capital:			**90**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90	1.00	**90**
Total share capital:			**90**