

**Registered Number 06606684**

**HARJEN LIMITED**

**Abbreviated Accounts**

**31 October 2010**

HARJEN LIMITED

Registered Number 06606684

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	490,200	60,212
Total fixed assets		490,200	60,212
<b>Current assets</b>			
Stocks		10,636	0
Debtors		213,761	279,986
Cash at bank and in hand		20,197	36,408
Total current assets		244,594	316,394
<b>Creditors: amounts falling due within one year</b>		(398,866)	(352,136)
<b>Net current assets</b>		(154,272)	(35,742)
<b>Total assets less current liabilities</b>		335,928	24,470
<b>Creditors: amounts falling due after one year</b>		(265,406)	
<b>Total net Assets (liabilities)</b>		70,522	24,470
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		69,522	23,470
<b>Shareholders funds</b>		70,522	24,470

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2011

And signed on their behalf by:

**H Nejad, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31  
October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2009	60,880
Additions	430,654
At 31 October 2010	<u>491,534</u>

Depreciation

<b>At 31 October 2009</b>	<b>668</b>
Charge for year	666
At 31 October 2010	<u>1,334</u>

Net Book Value

At 31 October 2009	60,212
At 31 October 2010	<u>490,200</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
50 Ordinary of £1.00 each	50	50
450 A Ordinary of £1.00 each	450	450
500 B Ordinary of £1.00 each	500	500