

AJ HARLING & CO LIMITED

**Company Registration Number:
06652828 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

AJ HARLING & CO LIMITED

Company Information for the Period Ended 31st July 2014

Director:

Mr A Harling

Mrs J M Harling

Registered office:

Noalimba Main Street,

Great Heck

Goole

North Yorkshire

DN14 0BQ

Company Registration Number:

06652828 (England and Wales)

AJ HARLING & CO LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,247	4,883
Total fixed assets:		<u>4,247</u>	<u>4,883</u>
Current assets			
Stocks:		30,000	30,000
Debtors:		2,670	0
Cash at bank and in hand:		6,429	2,244
Total current assets:		<u>39,099</u>	<u>32,244</u>
Creditors			
Creditors: amounts falling due within one year		60,037	51,918
Net current assets (liabilities):		<u>(20,938)</u>	<u>(19,674)</u>
Total assets less current liabilities:		<u>(16,691)</u>	<u>(14,791)</u>
Total net assets (liabilities):		<u><u>(16,691)</u></u>	<u><u>(14,791)</u></u>

The notes form part of these financial statements

AJ HARLING & CO LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(16,693)	(14,793)
Total shareholders funds:		<u>(16,691)</u>	<u>(14,791)</u>

For the year ending 31 July 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 14 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Harling

Status: Director

The notes form part of these financial statements

AJ HARLING & CO LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The company meets its day to day working capital requirements through financial support provided by its directors. The directors have indicated their willingness to make this financial support available for the foreseeable future. The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover policy

Turnover represents invoiced sales of services and goods.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery 25% on reducing balance Motor Vehicle 25% on reducing balance

AJ HARLING & CO LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	19,578
Additions:	780
At 31st July 2014:	20,358
Depreciation	
At 01st August 2013:	14,695
Charge for year:	1,416
At 31st July 2014:	16,111
Net book value	
At 31st July 2014:	4,247
At 31st July 2013:	4,883

AJ HARLING & CO LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
