

**FIONA HARROLD LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

Grant-Jones Accountancy Ltd

Camberley House  
1 Portesbery Road  
Camberley  
Surrey  
GU15 3SZ

**Fiona Harrold Ltd**  
**Company No. 08286954**  
**Abbreviated Balance Sheet 30 June 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		1,084		1,446
			1,084		1,446
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	20,657		4,139	
Cash at bank and in hand		945		6,780	
		21,602		10,919	
<b>Creditors: Amounts Falling Due Within One Year</b>		(22,041)		(17,558)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(439)		(6,639)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			645		(5,193)
<b>NET ASSETS</b>			645		(5,193)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1		1
Profit and Loss Account			644		(5,194)
<b>SHAREHOLDERS' FUNDS</b>			645		(5,193)

**Fiona Harrold Ltd**  
**Company No. 08286954**  
**Abbreviated Balance Sheet (continued) 30 June 2015**

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For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Ms Fiona Harrold**

**18/12/2015**

**Fiona Harrold Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Reducing Balance Basis
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2014	2,313
As at 30 June 2015	2,313
<b>Depreciation</b>	
As at 1 July 2014	867
Provided during the period	362
As at 30 June 2015	1,229
<b>Net Book Value</b>	
As at 30 June 2015	1,084
As at 1 July 2014	1,446

**3 . Debtors**

Debtors include an amount of £ 14,839 (2014 - £ 3,919 ) falling due after more than one year.

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	1	1	1

**5 . Transactions With and Loans to Directors**

Dividends paid to directors

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.