

**FIONA HARROLD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

Grant-Jones Accountancy Ltd

Camberley House
1 Portesbery Road
Camberley
Surrey
GU15 3SZ

Fiona Harrold Ltd
Company No. 08286954
Abbreviated Balance Sheet 30 June 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,446		1,928
			1,446		1,928
CURRENT ASSETS					
Debtors	3	4,139		10,800	
Cash at bank and in hand		6,780		15,734	
		10,919		26,534	
Creditors: Amounts Falling Due Within One Year					
		(17,558)		(27,933)	
NET CURRENT ASSETS (LIABILITIES)			(6,639)		(1,399)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(5,193)		529
NET ASSETS					
			(5,193)		529
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss account			(5,194)		528
SHAREHOLDERS' FUNDS			(5,193)		529

Fiona Harrold Ltd
Company No. 08286954
Abbreviated Balance Sheet (continued) 30 June 2014

For the year ending 30 June 2014 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

Ms Fiona Harrold

19/01/2015

Fiona Harrold Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2014

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
---------------------	----------------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2013	2,313
As at 30 June 2014	2,313
Depreciation	
As at 1 July 2013	385
Provided during the period	482
As at 30 June 2014	867
Net Book Value	
As at 30 June 2014	1,446
As at 1 July 2013	1,928

3 . Debtors

Debtors include an amount of £ 3,919 (2013 - £ -) falling due after more than one year.

4 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1

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.