Registered Number 04355995

HARREB PROPERTIES LIMITED

Abbreviated Accounts

31 March 2011

HARREB PROPERTIES LIMITED **Registered Number 04355995**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		183,568		183,568
Total fixed assets			183,568		183,568
Current assets					
Cash at bank and in hand		2,705		2,307	
Total current assets		2,705		2,307	
Creditors: amounts falling due within one year		(84,130)		(88,160)	
Net current assets			(81,425)		(85,853)
Total assets less current liabilities			102,143		97,715
Creditors: amounts falling due after one year			(59,494)		(68,023)
Total net Assets (liabilities)			42,649		29,692
Capital and reserves					
Called up share capital			2		2
Profit and loss account			42,647		29,690
Shareholders funds			42,649		29,692

a. For the year ending 31 March 2011 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 12 December 2011

And signed on their behalf by:
Brian O'Donnell, 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 March 2011

1 **Accounting policies**

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

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	183,568
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	183,568
Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	
Net Book Value	
At 31 March 2010	183,568
At 31 March 2011	183,568

2 **Share Capital**

Allotted, called up and fully paid Ordinary shares of £1 each:2011 - 22010 - 2