REGISTERED NUMBER: 06999821 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2014

for

HARPURS LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

HARPURS LIMITED (REGISTERED NUMBER: 06999821)

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FOR THE YEAR ENDED 31 AUGUST 2014

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Company Information
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTOR:	Ms A Strutt
REGISTERED OFFICE:	Harpurs House Tadworth Park Tadworth Surrey KT20 5UD
REGISTERED NUMBER:	06999821 (England and Wales)
ACCOUNTANTS:	BBK Partnership Chartered Accountants 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

Abbreviated Balance Sheet
31 AUGUST 2014

	Notes	31.8.14 £	31.8.13 £
FIXED ASSETS			
Tangible assets	2	7,151	8,939
CURRENT ASSETS			
Cash at bank and in hand		521	9,719
CREDITORS			
Amounts falling due within one year		(1,161)	(6,474)
NET CURRENT (LIABILITIES)/ASSETS		(640)	3,245
TOTAL ASSETS LESS CURRENT LIABILITIES		6,511	12,184
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		6,510	12,183
SHAREHOLDERS' FUNDS		6,511	12,184

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l

(b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 May 2015 and were signed by:

Ms A Strutt - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2013 and 31 August 2014	16,494
DEPRECIATION	
At 1 September 2013	7,555
Charge for year	1,788
At 31 August 2014	9,343
NET BOOK VALUE	
At 31 August 2014	7,151
At 31 August 2013	8,939

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1	Ordinary share	£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.