REGISTERED NUMBER: 06999821 (England and Wales)

Report of the Director and

Financial Statements for the Year Ended 31 August 2015

for

HARPURS LIMITED

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

Contents of the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2015

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5 to 6

Company Information
FOR THE YEAR ENDED 31 AUGUST 2015

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

Report of the Director
FOR THE YEAR ENDED 31 AUGUST 2015

The director presents her report with the financial statements of the company for the year ended 31 August 2015.

DIRECTOR
Ms A Strutt held office during the whole of the period from 1 September 2014 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Ms A Strutt - Director

16 May 2016

Profit and Loss Account
FOR THE YEAR ENDED 31 AUGUST 2015

	Notes	31.8.15 £	31.8.14 £
TURNOVER		-	-
Administrative expenses		(4,341)	(5,673)
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(4,341)	(5,673)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		(4,341)	(5,673)

The notes form part of these financial statements

Balance Sheet
31 AUGUST 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	4		5,721		7,151
CURRENT ASSETS					
Cash at bank and in hand		633		521	
CREDITORS					
Amounts falling due within one year	5	4,184		1,161	
NET CURRENT LIABILITIES			(3,551)		(640)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,170		6,511
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and loss account	7		2,169		6,510
SHAREHOLDERS' FUNDS			2,170		6,511

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 16 May 2016 and were signed by:

Ms A Strutt - Director

The notes form part of these financial statements

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 January 2015).

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. OPERATING LOSS

The operating loss is stated after charging:

	31.8.15	31.8.14
	£	£
Depreciation - owned assets	1,430	1,788
Director's remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year ended 31 August 2015 nor for the year ended 31 August 2014.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 September 2014 and 31 August 2015	12,799	3,695	16,494
DEPRECIATION			
At 1 September 2014	7,475	1,868	9,343
Charge for year	1,065	365	1,430
At 31 August 2015	8,540	2,233	10,773
NET BOOK VALUE			
At 31 August 2015	4,259	1,462	5,721
At 31 August 2014	5,324	1,827	7,151

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.15 £	31.8.14 £
Trade creditors	1	-
Other creditors	4,183	1,161
	4,184	1,161

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
1	Ordinary share	£1	1	1

7. RESERVES

	Profit and loss account £
At 1 September 2014	6,510
Deficit for the year	(4,341)
At 31 August 2015	2,169

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.