Registered number
07207021

HARRIER UK LIMITED

Abbreviated Accounts

31 March 2016

HARRIER UK LIMITED

Registered number: 07207021

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		522		929
Current assets					
Debtors		10,254		4,151	
Cash at bank and in hand		-		1,738	
		10,254		5,889	
Creditors: amounts falling due within one year		(10,542)		(6,394)	
Net current liabilities			(288)		(505)
Total assets less current liabilities			234		424
Provisions for liabilities			(104)		-
Net assets			130		424
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			30		423
Shareholders' funds			130		424

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss H McCabe

Director

Approved by the board on 22 December 2016

HARRIER UK LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment, furniture and fixtures	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,639
Additions	230
At 31 March 2016	3,869
Depreciation	
At 1 April 2015	2,710
Charge for the year	637
At 31 March 2016	3,347
Net book value	
At 31 March 2016	522
At 31 March 2015	929

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	99

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