

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

HARLEY CARDIOLOGY LTD

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for the year ended 31 October 2013

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HARLEY CARDIOLOGY LTD

COMPANY INFORMATION

for the year ended 31 October 2013

DIRECTORS:

Dr D S Dymond
Ms C Baldwin

REGISTERED OFFICE:

21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER:

07401129 (England and Wales)

ACCOUNTANTS:

Sandison Lang & Co
2 St Marys Road
Tonbridge
Kent
TN9 2LB

ABBREVIATED BALANCE SHEET

31 October 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,559	1,949
CURRENT ASSETS			
Debtors	3	21,582	31,066
Cash at bank		125,923	78,765
		147,505	109,831
CREDITORS			
Amounts falling due within one year		(11,314)	(12,465)
NET CURRENT ASSETS		136,191	97,366
TOTAL ASSETS LESS CURRENT LIABILITIES		137,750	99,315
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		137,650	99,215
SHAREHOLDERS' FUNDS		137,750	99,315

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 30 July 2014 and were signed on its behalf by:

Dr D S Dymond - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2013

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2012	
and 31 October 2013	<u>2,596</u>
DEPRECIATION	
At 1 November 2012	647
Charge for year	<u>390</u>
At 31 October 2013	<u>1,037</u>
NET BOOK VALUE	
At 31 October 2013	<u>1,559</u>
At 31 October 2012	<u>1,949</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 100 (2012 - £ 100)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	100	<u>100</u>	<u>100</u>

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.