

REGISTERED NUMBER: 07490121 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 JANUARY 2011 TO 31 DECEMBER 2011
FOR
HARRIET LANE LIMITED



HARRIET LANE LIMITED

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FOR THE PERIOD 12 JANUARY 2011 TO 31 DECEMBER 2011**

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HARRIET LANE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 12 JANUARY 2011 TO 31 DECEMBER 2011

DIRECTOR: Ms H Lane

REGISTERED OFFICE: Oakfield Lodge
Main Street
Grendon Underwood
Buckinghamshire
HP18 0SL

REGISTERED NUMBER: 07490121 (England and Wales)

ACCOUNTANTS: Osbornes Tax And Advisory Limited
Harwood House
Park Road
Melton Mowbray
Leicestershire
LE13 1TX

HARRIET LANE LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		981
CURRENT ASSETS			
Cash at bank		8,878	
CREDITORS			
Amounts falling due within one year		<u>12,357</u>	
NET CURRENT LIABILITIES			<u>(3,479)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(2,498)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(2,499)</u>
SHAREHOLDERS' FUNDS			<u><u>(2,498)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 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 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 September 2012 and were signed by

Harriet Lane

Ms H Lane - Director

The notes form part of these abbreviated accounts

10 JAN 15 1987

HARRIET LANE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 JANUARY 2011 TO 31 DECEMBER 2011

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 goods, 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

Plant and machinery etc - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Going concern

The accounts have been prepared using the going concern convention as it is the intention of the director to support the company for the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,464
At 31 December 2011	1,464
DEPRECIATION	
Charge for period	483
At 31 December 2011	483
NET BOOK VALUE	
At 31 December 2011	981

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	1

