

HARPLAND LIMITED

**Company Registration Number:
08138921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

HARPLAND LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Ms E J Bond Mr K W Hartigan
Company secretary:	Ms E J Bond
Registered office:	Appleby Farm Pensilva Liskeard PL14 5QW
Company Registration Number:	08138921 (England and Wales)

HARPLAND LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,465,117	1,226,569
Total fixed assets:		<u>1,465,117</u>	<u>1,226,569</u>
Current assets			
Debtors:		274,007	253,709
Cash at bank and in hand:		8,953	2
Total current assets:		<u>282,960</u>	<u>253,711</u>
Creditors			
Creditors: amounts falling due within one year		114,034	91,259
Net current assets (liabilities):		<u>168,926</u>	<u>162,452</u>
Total assets less current liabilities:		1,634,043	1,389,021
Creditors: amounts falling due after more than one year:		1,570,678	1,383,621
Total net assets (liabilities):		<u><u>63,365</u></u>	<u><u>5,400</u></u>

The notes form part of these financial statements

HARPLAND LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		63,363	5,398
Total shareholders funds:		<u>63,365</u>	<u>5,400</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms E J Bond

Status: Director

The notes form part of these financial statements

HARPLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

HARPLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	1,226,569
Additions:	238,548
At 31st July 2015:	1,465,117
Net book value	
At 31st July 2015:	1,465,117
At 31st July 2014:	1,226,569

HARPLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

