HARRIS THERAPY CONSULTANCY LIMITED

Company Registration Number:
08666421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th August 2013

End date: 31st March 2014

SUBMITTED

HARRIS THERAPY CONSULTANCY LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Alison Joy Harris
Company secretary:	John Harris
Registered office:	454 Duffield Road Derby DE22 2DH GBR
Company Registration Number:	08666421 (England and Wales)

HARRIS THERAPY CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:	2	**5,000**	-
Total fixed assets:		**5,000**	-
Current assets			
Stocks:		**400**	-
Debtors:	3	**3,556**	-
Cash at bank and in hand:		**7,665**	-
Total current assets:		**11,621**	-
Creditors			
Creditors: amounts falling due within one year	4	**9,815**	-
Net current assets (liabilities):		**1,806**	-
Total assets less current liabilities:		**6,806**	-
Total net assets (liabilities):		**6,806**	-

The notes form part of these financial statements

HARRIS THERAPY CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	5	**100**	-
Profit and Loss account:		**6,706**	-
Total shareholders funds:		**6,806**	-

For the year ending 31 March 2014 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 25 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alison Joy Harris
Status: Director

The notes form part of these financial statements

HARRIS THERAPY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements are prepared under the historical cost convention and in accordance with Financial Reporting Standards applicable to Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the period net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Equipment and fittings - 25% per annum on written down value

HARRIS THERAPY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	**£**
At 28th August 2013:	5,000
	5,000
Net book value	**£**
At 31st March 2014:	**5,000**

HARRIS THERAPY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Debtors

All debtors are due to be paid within one year

HARRIS THERAPY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

All creditors are due to be paid within one year

HARRIS THERAPY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.