

COMPANY NUMBER : SC200215

HARPERFIELD LIMITED

BALANCE SHEET
AS AT 30TH JUNE 2012

	2012 £	2011 £
FIXED ASSETS		
Tangible assets	111770	111770
 CREDITORS : amounts falling due within one year	 -599	 -599
 TOTAL ASSETS LESS CURRENT LIABILITIES	 <u>111171</u>	 <u>111171</u>
 CAPITAL AND RESERVES		
Called up share capital	1500	1500
Profit and loss account	109671	109671
 TOTAL SHAREHOLDER'S FUNDS	 <u>111171</u>	 <u>111171</u>

Statements:

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime.

These accounts were approved by the Board of Directors

12th December 2012

and signed on their behalf by :

Ellen C. Sloan

Mrs Ellen C. Sloan
Director

