Registered Number SC200215

HARPERFIELD LIMITED

Abbreviated Accounts

30 June 2015

HARPERFIELD LIMITED **Registered Number SC200215**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	111,770	111,770
		111,770	111,770
Creditors: amounts falling due within one year		(599)	(599)
Net current assets (liabilities)		(599)	(599)
Total assets less current liabilities		111,171	111,171
Total net assets (liabilities)		111,171	111,171
Capital and reserves			
Called up share capital	3	1,500	1,500
Profit and loss account		109,671	109,671
Shareholders' funds		111,171	111,171

- For the year ending 30 June 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.

Approved by the Board on 15 March 2016

And signed on their behalf by:
Ellen C. Sloan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	111,770
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	111,770
Depreciation	
At 1 July 2014	0
Charge for the year	-
On disposals	-
At 30 June 2015	0
Net book values	
At 30 June 2015	111,770
At 30 June 2014	111,770

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,500 Ordinary shares of £1 each	1,500	1,500

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