REGISTERED NUMBER: SC335960 (Scotland)

HARNESSED & HUNG LTD

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2011

Harley Hepburn
28 Townsend Place
Kirkcaldy
Fife
KY1 1HB

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COMPANIES HOUSE

HARNESSED & HUNG LTD

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HARNESSED & HUNG LTD

Company Information
for the Year Ended 31 January 2011

DIRECTOR:	S W Eadie
SECRETARY:	Mrs L N Eadie
REGISTERED OFFICE:	29 Dundonald Crescent Cardenden Lochgelly Fife KY5 0DL
REGISTERED NUMBER:	SC335960 (Scotland)
ACCOUNTANTS:	Harley Hepburn 28 Townsend Place Kirkcaldy Fife KY1 1HB

HARNESSED & HUNG LTD

Abbreviated Balance Sheet
31 January 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		6,149		7,104
CURRENT ASSETS					
Debtors		8,564		1,027	
Cash at bank		43,931		19,577	
		52,495		20,604	
CREDITORS					
Amounts falling due within one year		23,165		16,111	
NET CURRENT ASSETS			29,330		4,493
TOTAL ASSETS LESS CURRENT LIABILITIES			35,479		11,597
CREDITORS					
Amounts falling due after more than one year			(4,121)		(5,619)
PROVISIONS FOR LIABILITIES			(727)		(1,391)
NET ASSETS			30,631		4,587
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			30,531		4,487
SHAREHOLDERS' FUNDS			30,631		4,587

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2011

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 25 April 2011 and were signed by:



S W Eadie - Director

The notes form part of these abbreviated accounts

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 sale of goods and services provided net of Value Added Tax and trade discounts. Turnover is recognised when the goods and services are physically provided to the customer.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantially enacted at the Balance Sheet date.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	9,772
Additions	1,094
At 31 January 2011	10,866
DEPRECIATION	
At 1 February 2010	2,668
Charge for year	2,049
At 31 January 2011	4,717
NET BOOK VALUE	
At 31 January 2011	6,149
At 31 January 2010	7,104

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

Included in creditors is a directors current account totalling £4,195.

5. ULTIMATE CONTROLLING PARTY

The company is under the control of the director, S Eadie.

HARNESSED & HUNG LTD

Report of the Accountants to the Director of
HARNESSED & HUNG LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2011 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Harley Hepburn
28 Townsend Place
Kirkcaldy
Fife
KY1 1HB

25 April 2011