

Company Registration No. SC401830 (Scotland)

Harbyn Consulting Limited

Abbreviated accounts

for the period ended 31 July 2012

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Harbyn Consulting Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

Harbyn Consulting Limited

Abbreviated balance sheet As at 31 July 2012

	Notes	2012 £	£
Fixed assets			
Investments	2		713,999
Current assets			
Debtors		151,631	
Cash at bank and in hand		5,222	
		<u>156,853</u>	
Creditors: amounts falling due within one year		<u>(721,201)</u>	
Net current liabilities			<u>(564,348)</u>
Total assets less current liabilities			<u>149,651</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>149,551</u>
Shareholders' funds			<u>149,651</u>

For the financial period ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

Approved by the Board and authorised for issue on 8 March 2013


Mr Iain Landsburgh
Director

Company Registration No. SC401830

Harbyn Consulting Limited

Notes to the abbreviated accounts For the period ended 31 July 2012

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Investments £
Cost	
At 16 June 2011	-
Additions	713,999
At 31 July 2012	<u>713,999</u>

The above represents the company's share in Eastacre Investments LLP.

3 Share capital

	2012 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

On incorporation 100 ordinary shares of £1 per share were issued at par.

Harbyn Consulting Limited

Notes to the abbreviated accounts (continued) For the period ended 31 July 2012

4 Related party relationships and transactions

Included in other creditors is £681,608 of loans received from the directors, the loan is interest free and has no fixed repayment date.

5 Ultimate parent company

The company is under the control of the directors.