REGISTERED NUMBER: SC439622 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Harling Trading Ltd

Harling Trading Ltd (Registered number: SC439622)

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for the Year Ended 31 January 2016

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DIRECTOR:	Kenneth Morrison
REGISTERED OFFICE:	41 Duke Street Edinburgh EH6 8HH
REGISTERED NUMBER:	SC439622 (Scotland)

Harling Trading Ltd (Registered number: SC439622)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors		39,892	31,424
Cash at bank and in hand		117,148	42,323
		157,040	73,747
CREDITORS			
Amounts falling due within one year		145,065	79,542
NET CURRENT ASSETS/(LIABILITIES)		11,975	(5,795)
TOTAL ASSETS LESS CURRENT LIABILITIES		11,975	(5,795)
CREDITORS			
Amounts falling due after more than one year		8,371	-
NET ASSETS/(LIABILITIES)		3,604	(5,795)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		3,504	(5,895)
SHAREHOLDERS' FUNDS		3,604	(5,795)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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 26 October 2016 and were signed by:

Kenneth Morrison - 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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	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.