

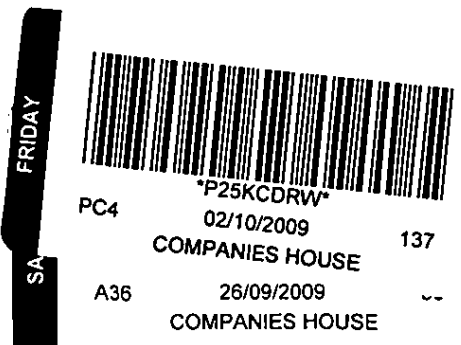
INCORPORATED IN ENGLAND UNDER NUMBER 1763592

**HARBORO COURT LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR  
ENDED 31ST MARCH 2009**

Registered Office:

**97, TULKETH STREET,  
SOUTHPORT,  
PR8 1AW**



**INDEPENDENT AUDITORS' REPORT TO HARBORO COURT LIMITED UNDER  
SECTION 247B OF THE COMPANIES ACT 1985.**

We have examined the abbreviated accounts set out on pages 2 and 3, together with the financial statements of the company for the year ended 31st March 2009 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with s235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective Responsibilities of Directors and Auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar and whether the abbreviated accounts to have been properly prepared in accordance with those provisions and to report my opinion to you.

**Basis of Audit Opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 and 3 are properly prepared in accordance with those provisions.

*Harrison Latham + Co.*

**HARRISON, LATHAM & COMPANY**  
Chartered Accountants and Registered Auditors  
97, Tulketh Street,  
Southport,  
PR8 1AW

**23rd September 2009**

# HARBORO COURT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

	Notes	2009 £	2008 £
<b>Current Assets</b>			
Debtors	290	321	
Cash at Bank and in Hand	38,042	37,021	
		<hr/>	
	38,332	37,342	
<b>Creditors: Amounts falling due within one year</b>	1,871	1,915	
		<hr/>	
<b>Net Current Assets</b>		36,461	35,427
		<hr/>	
<b>Total Assets Less Current Liabilities</b>		£ 36,461	£ 35,427
		<hr/>	<hr/>
<b>Capital and Reserves</b>			
Called up Share Capital	2	14	14
Profit and Loss Account		36,447	35,413
		<hr/>	<hr/>
<b>Shareholders' Funds</b>		£ 36,461	£ 35,427
		<hr/>	<hr/>

The abbreviated accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985, relating to small companies.

The accounts were approved by the Board of Directors on the 22<sup>nd</sup> September 2009 and were signed on its behalf by:

S. D. B. - Director

Marie Schuster - Director

# **HARBORO COURT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009**

### **1. Accounting Policies**

The Accounts have been prepared under the Historic Cost Convention and in accordance with applicable accounting standards.

### **2. Called Up Share Capital**

	<b>Ordinary Shares of £1 each</b>	
	<b>2009</b>	<b>2009</b>
Authorised:	100	100
	=====	=====
Allotted, Issued and Fully Paid	14	14
	=====	=====