

Registered Number 02254919

HARTROWS LIMITED

Abbreviated Accounts

30 June 2009

HARTROWS LIMITED

Registered Number 02254919

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>557</u>		<u>616</u>
Total fixed assets			<u>557</u>		<u>616</u>
Current assets					
Debtors		28,358		26,620	
Cash at bank and in hand		149,449		151,509	
Total current assets		<u>177,807</u>		<u>178,129</u>	
Creditors: amounts falling due within one year		(3,624)		(5,597)	
Net current assets			174,183		172,532
Total assets less current liabilities			<u>174,740</u>		<u>173,148</u>
Total net Assets (liabilities)			174,740		173,148
Capital and reserves					
Called up share capital			600		600
Share premium account			121,600		121,600
Profit and loss account			<u>52,540</u>		<u>50,948</u>
Shareholders funds			<u>174,740</u>		<u>173,148</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2010

And signed on their behalf by:
A Duncan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Tangible fixed assets other than freehold land are stated at cost less depreciation.

Turnover

Turnover represents the gross value of rents receivable and sundry income.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	1,370
additions	80
disposals	
revaluations	
transfers	
At 30 June 2009	<u>1,450</u>
Depreciation	
At 30 June 2008	754
Charge for year	139
on disposals	
At 30 June 2009	<u>893</u>
Net Book Value	
At 30 June 2008	616
At 30 June 2009	<u>557</u>

3 Transactions with directors

Included in Creditors is an amount of £1,721 (2008: £2,754) owed to spouse of A M Duncan.

4 Related party disclosures

Included in Debtors is an amount of £28,358 (2008: £26,620) owed by Amrite Limited, the parent undertaking, a company registered in England.

5 Control

The ultimate parent undertaking is Amrite Limited, a company registered in England, of which A M Duncan is Director.