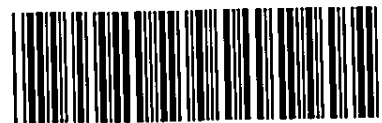


REGISTERED NUMBER 02256298 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009  
FOR  
HARROW VILLAGE DEVELOPMENTS LTD**

FRIDAY



A38  
14/05/2010  
COMPANIES HOUSE

154

**HARROW VILLAGE DEVELOPMENTS LTD (REGISTERED NUMBER 02256298)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**HARROW VILLAGE DEVELOPMENTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**DIRECTORS**

W A Jury  
J F Jury

**SECRETARY**

W A Jury

**REGISTERED OFFICE**

Lynwood  
Lynwood Avenue  
EPSOM  
Surrey  
KT17 4LQ

**REGISTERED NUMBER**

02256298 (England and Wales)

**ACCOUNTANTS**

Watts Gregory LLP  
Chartered Accountants  
Elfed House  
Oak Tree Court, Mulberry Drive  
Cardiff Gate Business Park  
CARDIFF  
CF23 8RS

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	241	418
Investments	3	-	-
		<u>241</u>	<u>418</u>
<b>CURRENT ASSETS</b>			
Debtors		14,636	11,747
Cash at bank		-	154
		<u>14,636</u>	<u>11,901</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(30,115)	(22,844)
<b>NET CURRENT LIABILITIES</b>		<u>(15,479)</u>	<u>(10,943)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(15,238)</u>	<u>(10,525)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4,273,400	4,273,400
Profit and loss account		(4,288,638)	(4,283,925)
<b>SHAREHOLDERS' FUNDS</b>		<u>(15,238)</u>	<u>(10,525)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

6/5/10

and were signed on

W A Jury - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

**Deferred tax**

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

**Going concern**

The going concern basis of preparation of the financial statements is considered appropriate due to the continuing support of the directors

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	537
<b>DEPRECIATION</b>	
At 1 October 2008	119
Charge for year	177
	296
At 30 September 2009	
<b>NET BOOK VALUE</b>	
At 30 September 2009	241
At 30 September 2008	418

**3 FIXED ASSET INVESTMENTS**

The company's investments at the balance sheet date in the share capital of companies include the following

**Associated Company**

**Gresham Investment Holdings Limited**  
Country of incorporation England & Wales  
Nature of business Holding company

	%		
	holding		
	31 00		
Class of shares		30/6/09	30/6/08
Ordinary		£	£
Aggregate capital and reserves		(3,797)	(29,695)
Loss for the year		(66,093)	(866)

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2009

4 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	2009 £	2008 £
4,273,400	Ordinary		<u>4,273,400</u>	<u>4,273,400</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 September 2009 and 30 September 2008

	2009 £	2008 £
<b>W A Jury and J F Jury</b>		
Balance outstanding at start of year	(3,890)	7,999
Balance outstanding at end of year	<u>(9,735)</u>	<u>(3,890)</u>
Maximum balance outstanding during year	<u>(9,735)</u>	<u>7,999</u>

No interest has been paid on the loan and there are no fixed terms for repayment