Registered Number 02419561

HAREWOOD INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2010

HAREWOOD INTERNATIONAL LIMITED **Registered Number 02419561**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		32,600		25,790
Total fixed assets			32,600		25,790
Current assets					
Stocks		611,470		579,927	
Debtors		409,639		332,086	
Cash at bank and in hand		62,097		48,477	
Total current assets		1,083,206		960,490	
Creditors: amounts falling due within one year		(800,379)		(653,539)	
Net current assets			282,827		306,951
Total assets less current liabilities			315,427		332,741
Creditors: amounts falling due after one year			(530,721)		(574,505)
Total net Assets (liabilities)			(215,294)		(241,764)
Capital and reserves					
Called up share capital			401,000		401,000
Profit and loss account			(616,294)		(642,764)
Shareholders funds			(215,294)		(241,764)

a. For the year ending 31 December 2010 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 30 September 2011

And signed on their behalf by:
R Dhir, 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 31 December 2010

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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	139,894
additions	13,853
disposals	
revaluations	
transfers	
At 31 December 2010	153,747
Depreciation	
At 31 December 2009	114,104
Charge for year	7,043
on disposals	
At 31 December 2010	121,147
Net Book Value	
At 31 December 2009	25,790
At 31 December 2010	32,600