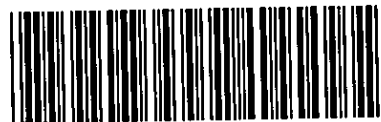


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006
FOR
HARLEYBELL LIMITED

SATURDAY



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23/06/2007

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COMPANIES HOUSE

HARLEYBELL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HARLEYBELL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2006**

DIRECTOR

Mrs S P Williams

SECRETARY

Miss V C Williams

REGISTERED OFFICE

1 London Road
Sittingbourne
Kent
ME10 1NQ

REGISTERED NUMBER:

02739118 (England and Wales)

HARLEYBELL LIMITED**ABBREVIATED BALANCE SHEET
31 AUGUST 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		347,325		352,744
CURRENT ASSETS					
Debtors		2,952		1,551	
Cash at bank and in hand		7,557		1,438	
		10,509		2,989	
CREDITORS					
Amounts falling due within one year		438,589		446,590	
NET CURRENT LIABILITIES			(428,080)		(443,601)
TOTAL ASSETS LESS CURRENT LIABILITIES			(80,755)		(90,857)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(81,755)		(91,857)
SHAREHOLDERS' FUNDS			(80,755)		(90,857)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 June 2007 and were signed by



Miss S L Williams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

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 2005)

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2005	542,499
Additions	2,016
	<hr/>
At 31 August 2006	544,515
	<hr/>
DEPRECIATION	
At 1 September 2005	189,756
Charge for year	7,434
	<hr/>
At 31 August 2006	197,190
	<hr/>
NET BOOK VALUE	
At 31 August 2006	347,325
	<hr/>
At 31 August 2005	352,743
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2006	2005
Number	Class	Nominal value £1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>

4 ULTIMATE PARENT COMPANY

The company is a subsidiary of Mashmoor Limited, a company registered in Jersey