

Registered number  
2820194

Harrow Drive Management Company Limited

Abbreviated Accounts

31 May 2010

FRIDAY



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25/02/2011  
COMPANIES HOUSE

**Harrow Drive Management Company Limited**  
**Registered number:** 2820194  
**Abbreviated Balance Sheet**  
**as at 31 May 2010**


	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	2,400	2,400
<b>Current assets</b>			
Debtors		98	-
Cash at bank and in hand		1,531	4,284
		<u>1,629</u>	<u>4,284</u>
<b>Creditors amounts falling due within one year</b>		<u>(1,906)</u>	<u>(1,356)</u>
<b>Net current (liabilities)/assets</b>		(277)	2,928
<b>Net assets</b>		<u>2,123</u>	<u>5,328</u>
<b>Capital and reserves</b>			
Called up share capital	3	8	8
Share premium		1,999	1,999
Profit and loss account		116	3,321
<b>Shareholders' funds</b>		<u>2,123</u>	<u>5,328</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 Mr J Tyerman  
 Director  
 Approved by the board on 17 February 2011

**Harrow Drive Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 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***

No depreciation is provided on freehold land

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2009	2,400
At 31 May 2010	<u>2,400</u>

**Depreciation**

At 31 May 2010	<u>-</u>
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**Net book value**

At 31 May 2010	<u>2,400</u>
At 31 May 2009	<u>2,400</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>