

**REGISTERED NUMBER: 02889725 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**Harbord Publishing Limited**

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for the Year Ended 31 December 2013**

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**Harbord Publishing Limited**

**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTOR:** R T Birchenough

**SECRETARY:** No Company Secretary

**REGISTERED OFFICE:** c/o Birchenough  
Flat G  
59 Sinclair Road  
London  
W14 0NR

**REGISTERED NUMBER:** 02889725 (England and Wales)

**ACCOUNTANT:** Peter Biggs  
Beaufort House  
2 Cornmarket Court  
Wimborne  
Dorset  
BH21 1JL

Abbreviated Balance Sheet  
31 December 2013

	Notes	31/12/13 £	£	31/12/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		493		110
<b>CURRENT ASSETS</b>					
Stocks		4,250		4,600	
Debtors		138,936		147,642	
Cash at bank		<u>7,457</u>		<u>6,067</u>	
		150,643		158,309	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>153,075</u>		<u>159,551</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,432)</u>		<u>(1,242)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(1,939)</u></u>		<u><u>(1,132)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,039)</u>		<u>(1,232)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(1,939)</u></u>		<u><u>(1,132)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 9 September 2014 and were signed by:

R T Birchenough - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**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 the value of services provided to customers during the year 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.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	4,881
Additions	600
At 31 December 2013	<u>5,481</u>
<b>DEPRECIATION</b>	
At 1 January 2013	4,771
Charge for year	217
At 31 December 2013	<u>4,988</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>493</u>
At 31 December 2012	<u>110</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/13 £	31/12/12 £
100	Ordinary	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.