

**Registered Number 03751975**

**HARLAND RESOURCES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	58	78
		<u>58</u>	<u>78</u>
<b>Current assets</b>			
Debtors		2,431	37,473
Cash at bank and in hand		365	779
		<u>2,796</u>	<u>38,252</u>
<b>Creditors: amounts falling due within one year</b>		(507,033)	(603,002)
<b>Net current assets (liabilities)</b>		<u>(504,237)</u>	<u>(564,750)</u>
<b>Total assets less current liabilities</b>		<u>(504,179)</u>	<u>(564,672)</u>
<b>Creditors: amounts falling due after more than one year</b>		(88,807)	(88,807)
<b>Total net assets (liabilities)</b>		<u>(592,986)</u>	<u>(653,479)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(593,086)	(653,579)
<b>Shareholders' funds</b>		<u>(592,986)</u>	<u>(653,479)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2017

And signed on their behalf by:

**Mr R G Wood, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment 20% / 25% reducing balance

**Other accounting policies**

The accounts have been prepared on the going concern basis which assumes the continued ability of the company to generate positive cash flow. In the opinion of the director the going concern basis is appropriate for the generation of the accounts

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	1,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,394</u>
<b>Depreciation</b>	
At 1 May 2015	1,316
Charge for the year	20
On disposals	-
At 30 April 2016	<u>1,336</u>
<b>Net book values</b>	
At 30 April 2016	<u>58</u>
At 30 April 2015	<u>78</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016      2015

	£	£
100 Ordinary shares of £1 each	100	100

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