

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

HARMONY CREATIONS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013

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HARMONY CREATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:

A Natekar
Mrs S Natekar

SECRETARY:

A Natekar

REGISTERED OFFICE:

68 Mollison Way,
Edgware,
Middlesex
HA8 5QW

REGISTERED NUMBER:

03752004 (England and Wales)

ACCOUNTANTS:

Butler & Co LLP
Chartered Accountants
Third Floor
126 - 134 Baker Street
London
W1U 6UE

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		609		812
CURRENT ASSETS					
Stocks		2,714		2,714	
Debtors		3,214		3,114	
Cash at bank		<u>1,599</u>		<u>103</u>	
		7,527		5,931	
CREDITORS					
Amounts falling due within one year		<u>6,459</u>		<u>3,865</u>	
NET CURRENT ASSETS			<u>1,068</u>		<u>2,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,677</u>		<u>2,878</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,577</u>		<u>2,778</u>
SHAREHOLDERS' FUNDS			<u>1,677</u>		<u>2,878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 authorised for issue by the Board of Directors on 18 January 2014 and were signed on its behalf by:

Mrs S Natekar - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the invoiced amount of services provided.

The turnover and loss is attributable to the principal activity of the company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 25% reducing balance

Stocks

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

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 May 2012	
and 30 April 2013	<u>7,459</u>
DEPRECIATION	
At 1 May 2012	6,647
Charge for year	<u>203</u>
At 30 April 2013	<u>6,850</u>
NET BOOK VALUE	
At 30 April 2013	<u>609</u>
At 30 April 2012	<u>812</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<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.