

Registered Number 04263794

80 HARROGATE ROAD LIMITED

Micro-entity Accounts

28 February 2014

Micro-entity Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		21,060	23,381
Cash at bank and in hand		80	85
		<u>21,140</u>	<u>23,466</u>
Net current assets (liabilities)		<u>21,140</u>	<u>23,466</u>
Total assets less current liabilities		<u>21,140</u>	<u>23,466</u>
Total net assets (liabilities)		<u>21,140</u>	<u>23,466</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,040	23,366
Shareholders' funds		<u>21,140</u>	<u>23,466</u>

- For the year ending 28 February 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2014

And signed on their behalf by:

Richard Watts, Director

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.