

Registered Number 04442616

HARVARD TECHNOLOGY LIMITED

Abbreviated Accounts

31 July 2010

HARVARD TECHNOLOGY LIMITED

Registered Number 04442616

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>257,846</u>	<u>314,458</u>
Total fixed assets		257,846	314,458
Current assets			
Stocks		834,288	1,098,210
Debtors		35,688	18,988
Cash at bank and in hand		2,334	6,433
Total current assets		<u>872,310</u>	<u>1,123,631</u>
Creditors: amounts falling due within one year		(585,894)	(901,818)
Net current assets		286,416	221,813
Total assets less current liabilities		<u>544,262</u>	<u>536,271</u>
Creditors: amounts falling due after one year			(16,621)
Total net Assets (liabilities)		544,262	519,650
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>543,262</u>	<u>518,650</u>
Shareholders funds		<u>544,262</u>	<u>519,650</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2011

And signed on their behalf by:

AJ KARA, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

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 is stated at the total value of invoiced sales excluding value added tax, and is attributable to the company's principal activities in the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	484,185
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>484,185</u>
Depreciation	
At 31 July 2009	169,727
Charge for year	56,612
on disposals	
At 31 July 2010	<u>226,339</u>
Net Book Value	
At 31 July 2009	314,458
At 31 July 2010	<u>257,846</u>