Company Number: 5525039

## Harringham Limited



**COMPANIES HOUSE** 

# **Dormant Company Abbreviated Balance Sheet**

## Balance Sheet at 31 October 2009

		2009	2008
Fixed Assets	Intangible	£	£
1 1200 2 255005	Tangible		<del></del>
	Investments		
Current Assets	Stocks		
Current Assets			
	Debtors		
	Investments	-	
	Cash at bank & in hand	2	2
Current liabilities	Prepayments and accrued income		
	Creditors (amounts falling due within one year)	( )	( )
	Net current assets (liabilities)	2	2
	Total assets less current habilities	2	2
	Creditors (amounts falling due after more than one year)		
	Provisions for liabilities and charges		
	Accruals and deferred income		
		2	2
Represented by	Capital and reserves		
	Issued share capital †fully paid/nil paid	2	2
	Share premium account		<del></del>
	Revaluation reserve		· · · · · · · · · · · · · · · · · · ·
	Other reserves		<del> </del>
	Profit and loss account		
	†delete as appropriate	2	2
		•	

### **Balance Sheet at 31 October 2009**

### **Directors' Statement**

The directors state that:-

- The company was entitled to exemption from audit as a domaint company under section 480 of the Companies Act 2006 throughout the accounting period ending with the date of this balance sheet
- The members of the company have not required the company to obtain an audit of its accounts for the financial year ending with the date of this balance sheet (in accordance with section 476 of the Companies Act 2006)
- The directors acknowledge their responsibilities for
  - (i) Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
  - (11) 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 its profit or loss for the financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

Signed on behalf of the Board

Signature

Date

26/6/10

PAUL ALEXANDER HARRINGTON Name of Director