

**Harton Properties Ltd
Abbreviated Accounts
For the Period ended
31st March 2008**

Company Number: 5986309

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COMPANIES HOUSE

HARTON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2008

	<u>Notes</u>	<u>Period 2008</u>
		<u>£</u>
FIXED ASSETS		
Tangible Assets		991,668
		<u>991,668</u>
CURRENT ASSETS		
Debtors		34,834
Bank & Cash		13,021
		<u>47,855</u>
CURRENT LIABILITIES		
Other Creditors		<u>483,255</u>
NET CURRENT ASSETS/(LIABILITIES)		(435,400)
LONG TERM LIABILITIES		
Bank Loans		559,506
NET ASSETS		<u>(3,238)</u>
CAPITAL & RESERVES		
Share Capital	2	100
Profit & Loss Account		<u>(3,338)</u>
		<u>(3,238)</u>

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the period ended 31st March 2008.

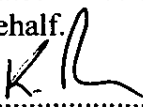
The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

 Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

 Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies. These abbreviated accounts were approved by the board on 5th November 2008 and signed on its behalf.


.....
Director
5th November 2008

HARTON PROPERTIES LIMITED

NOTES TO ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31st MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. SHARE CAPITAL

Period
2008

£

Authorised

100 ordinary shares of £1.00 each

100

Allotted

Allotted, called up and fully paid ordinary shares of £1.00 each

100