

Company Registration No. 06792533 (England and Wales)

ENGLANDS (HARBORNE) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ENGLANDS (HARBORNE) LIMITED

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ENGLANDS (HARBORNE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	2,400	3,000
Tangible assets	2	7,382	7,769
		<u>9,782</u>	<u>10,769</u>
Current assets			
Debtors		21,966	50,762
Cash at bank and in hand		17,995	22,182
		<u>39,961</u>	<u>72,944</u>
Creditors: amounts falling due within one year		<u>(25,490)</u>	<u>(32,423)</u>
Net current assets		14,471	40,521
Total assets less current liabilities		<u>24,253</u>	<u>51,290</u>
Provisions for liabilities		<u>(1,208)</u>	<u>(1,227)</u>
		<u>23,045</u>	<u>50,063</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,945	49,963
Shareholders' funds		<u>23,045</u>	<u>50,063</u>

ENGLANDS (HARBORNE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2015

Mrs S A England-Kerr
Director

Company Registration No. 06792533

ENGLANDS (HARBORNE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Straight line
Fixtures, fittings & equipment	25% Reducing balance

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ENGLANDS (HARBORNE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2014	6,000	26,789	32,789
Additions	-	2,342	2,342
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2015	6,000	29,131	35,131
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 April 2014	3,000	19,020	22,020
Charge for the year	600	2,729	3,329
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2015	3,600	21,749	25,349
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 31 March 2015	2,400	7,382	9,782
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2014	3,000	7,769	10,769
	<u> </u>	<u> </u>	<u> </u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </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.