REGISTERED NUMBER: 06963510 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

Harbord Property Limited

Harbord Property Limited (Registered number: 06963510)

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Harbord Property Limited

Company Information for the Year Ended 31 March 2014

DIRECTOR: J Gallagher

REGISTERED OFFICE: 16 Grimston Road

London SW6 3QR

REGISTERED NUMBER: 06963510 (England and Wales)

ACCOUNTANTS: Adfirmo Limited

13 Otterton Close Harpenden Hertfordshire AL5 3BE

Harbord Property Limited (Registered number: 06963510)

Abbreviated Balance Sheet

31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		1,228
CURRENT ASSETS					
Stocks		303,706		303,706	
Cash at bank		4,678		19,246	
		308,384		322,952	
CREDITORS					
Amounts falling due within one year		148,247		157,517	
NET CURRENT ASSETS			160,137		165,435
TOTAL ASSETS LESS CURRENT					
LIABILITIES			160,137		166,663
CREDITORS					
Amounts falling due after more than one year			198,217		198,217
NET LIABILITIES			(38,080)		(31,554)
NET EMBERILES			(30,000)		(31,334)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(38,081)		(31,555)
SHAREHOLDERS' FUNDS			(38,080)		(31,554)

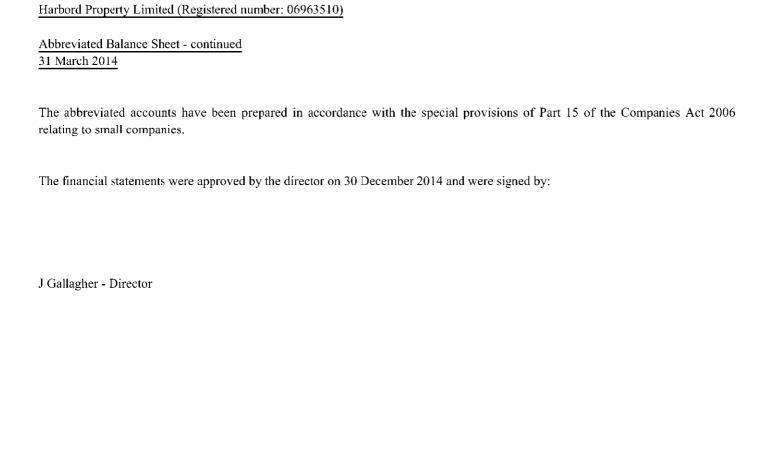
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Harbord Property Limited (Registered number: 06963510)

Notes to the Abbreviated Accounts

for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the invoiced value for services, rent receivable and the sale of properties.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 50% on cost

Stocks

Stocks include properties held for trading and are valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£
6,126
4,898
1,228
6,126
-
1,228

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.14	31.3.13
		value:	£	£
1	Ordinary	1	1	1

Harbord Property Limited

Report of the Accountants to the Director of Harbord Property Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Adfirmo Limited 13 Otterton Close Harpenden Hertfordshire AL5 3BE

31 December 2014

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.