

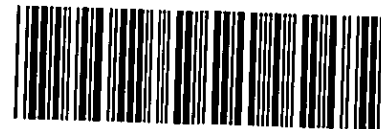
---

**DAVID HARRIMAN LIMITED**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

WEDNESDAY



\*A2M00WKR\*

A20

27/11/2013

#70

COMPANIES HOUSE

**DAVID HARRIMAN LIMITED**  
**REGISTERED NUMBER: 07511977**

**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		15,971		14,206
<b>CURRENT ASSETS</b>					
Debtors		7,966		68,130	
Cash at bank		119,062		59,139	
		<u>127,028</u>		<u>127,269</u>	
<b>CREDITORS:</b> amounts falling due within one year		(55,864)		(101,121)	
<b>NET CURRENT ASSETS</b>			<u>71,164</u>		<u>26,148</u>
<b>NET ASSETS</b>			<u>87,135</u>		<u>40,354</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			87,035		40,254
<b>SHAREHOLDERS' FUNDS</b>			<u>87,135</u>		<u>40,354</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *24 November 2013*

*D. Harriman*

**D. Harriman**  
Director

The notes on page 2 form part of these financial statements

---

DAVID HARRIMAN LIMITED

---

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013

---

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 29 February 2012	18,942
Additions	7,089
	<hr/>
At 28 February 2013	26,031
	<hr/>
<b>DEPRECIATION</b>	
At 29 February 2012	4,736
Charge for the year	5,324
	<hr/>
At 28 February 2013	10,060
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2013	15,971
	<hr/>
At 28 February 2012	14,206
	<hr/>

3. SHARE CAPITAL

	2013 £	2012 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>