

Registered Number 07511977

DAVID HARRIMAN LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	11,979	15,972
		<u>11,979</u>	<u>15,972</u>
Current assets			
Debtors		48,090	7,966
Cash at bank and in hand		51,823	119,062
		<u>99,913</u>	<u>127,028</u>
Creditors: amounts falling due within one year		(73,994)	(55,865)
Net current assets (liabilities)		<u>25,919</u>	<u>71,163</u>
Total assets less current liabilities		<u>37,898</u>	<u>87,135</u>
Total net assets (liabilities)		<u>37,898</u>	<u>87,135</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,798	87,035
Shareholders' funds		<u>37,898</u>	<u>87,135</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2014

And signed on their behalf by:

D Harriman, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

Tangible assets depreciation policy

Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	26,031
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>26,031</u>
Depreciation	
At 1 March 2013	10,059
Charge for the year	3,993
On disposals	-
At 28 February 2014	<u>14,052</u>
Net book values	
At 28 February 2014	<u>11,979</u>
At 28 February 2013	<u>15,972</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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