

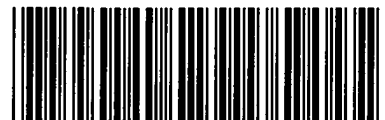
DAVID HARRIMAN LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

WEDNESDAY



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04/11/2015

#57

COMPANIES HOUSE

DAVID HARRIMAN LIMITED
REGISTERED NUMBER: 07511977

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		12,326		11,979
CURRENT ASSETS					
Debtors		27,293		48,090	
Cash at bank		33,750		51,823	
		<u>61,043</u>		<u>99,913</u>	
CREDITORS: amounts falling due within one year		<u>(72,971)</u>		<u>(73,993)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,928)</u>		<u>25,920</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>398</u>		<u>37,899</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>298</u>		<u>37,799</u>
SHAREHOLDERS' FUNDS			<u>398</u>		<u>37,899</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 2015 and of its loss 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 *2nd November 2015*.

D. Harriman

D Harriman
Director

The notes on pages 2 to 3 form part of these financial statements.

DAVID HARRIMAN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

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

	£
COST	
At 1 March 2014	26,031
Additions	4,456
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At 28 February 2015	30,487
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DEPRECIATION	
At 1 March 2014	14,052
Charge for the year	4,109
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At 28 February 2015	18,161
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NET BOOK VALUE	
At 28 February 2015	12,326
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At 28 February 2014	11,979
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DAVID HARRIMAN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

3. SHARE CAPITAL

	2015	2014
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100