

Registered Number 07676925

HARRINGTON ENTERTAINMENT LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	213
		<u>213</u>
Current assets		
Debtors		42,106
Cash at bank and in hand		3,035
		<u>45,141</u>
Creditors: amounts falling due within one year		<u>(15,765)</u>
Net current assets (liabilities)		<u>29,376</u>
Total assets less current liabilities		<u>29,589</u>
Total net assets (liabilities)		<u>29,589</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		29,588
Shareholders' funds		<u>29,589</u>

- For the year ending 30 June 2012 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 6 March 2014

And signed on their behalf by:

Fergus Harrington, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	255
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>255</u>
Depreciation	
Charge for the year	42
On disposals	-
At 30 June 2012	<u>42</u>
Net book values	
At 30 June 2012	<u><u>213</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Fergus Harrington
Description of the transaction:	Interest Free Loan
Balance at 21 June 2011:	-
Advances or credits made:	£ 33,685
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 33,685</u>

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