

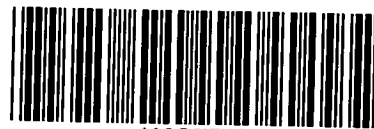
Registered number
08355705

The Harrogate Agenda Ltd

Abbreviated Accounts

31 March 2014

THURSDAY



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11/09/2014

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COMPANIES HOUSE

The Harrogate Agenda Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

08355705

	Notes	2014 £
Current assets		
Stocks	1,260	
Cash at bank and in hand	4,022	
	<hr/> 5,282	
Creditors: amounts falling due within one year	(5,200)	
Net current assets	<hr/>	82
Net assets		<hr/> 82
Capital and reserves		
Profit and loss account		82
Shareholder's funds		<hr/> 82

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Niall Warry
Director

Approved by the board on 6 August 2014

The Harrogate Agenda Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Turnover

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

Stocks

Stock is valued at the lower of cost and net realisable value.