

**Registered Number 08862322**

**HARRINGTON LAND LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		222,055	273,329
Cash at bank and in hand		-	2,257
		<u>222,055</u>	<u>275,586</u>
<b>Creditors: amounts falling due within one year</b>		(254,278)	(218,602)
<b>Net current assets (liabilities)</b>		<u>(32,223)</u>	<u>56,984</u>
<b>Total assets less current liabilities</b>		<u>(32,223)</u>	<u>56,984</u>
<b>Total net assets (liabilities)</b>		<u>(32,223)</u>	<u>56,984</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(32,323)	56,884
<b>Shareholders' funds</b>		<u>(32,223)</u>	<u>56,984</u>

- For the year ending 30 April 2016 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 17 January 2017

And signed on their behalf by:

**NA Kinder, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Other accounting policies****Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The financial statements have been prepared on a going concern basis, the validity of which depends on the continued support of the company's shareholder, debtors and major creditors.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

Name of director receiving advance or credit:	NA Kinder
Description of the transaction:	Loan
Balance at 1 May 2015:	£ 117,691
Advances or credits made:	£ 123,722
Advances or credits repaid:	£ 138,858
Balance at 30 April 2016:	<u>£ 102,555</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.