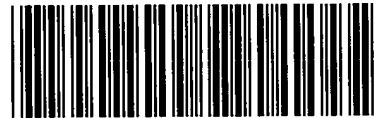


REGISTERED NUMBER: 08862322 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 JANUARY 2014 TO 30 APRIL 2015
FOR
HARRINGTON LAND LIMITED

WEDNESDAY



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COMPANIES HOUSE

HARRINGTON LAND LIMITED (REGISTERED NUMBER: 08862322)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 JANUARY 2014 TO 30 APRIL 2015**

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HARRINGTON LAND LIMITED

COMPANY INFORMATION

FOR THE PERIOD 27 JANUARY 2014 TO 30 APRIL 2015

DIRECTOR:

N A Kinder

SECRETARY:

REGISTERED OFFICE:

Suite 1 Mayden House
Long Bennington Business Park
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

REGISTERED NUMBER:

08862322 (England and Wales)

ACCOUNTANTS:

Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

HARRINGTON LAND LIMITED (REGISTERED NUMBER: 08862322)

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	£
CURRENT ASSETS		
Debtors		273,329
Cash at bank		2,257
		<hr/>
		275,586
CREDITORS		
Amounts falling due within one year		218,602
		<hr/>
NET CURRENT ASSETS		56,984
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		56,984
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		56,884
		<hr/>
SHAREHOLDERS' FUNDS		56,984
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

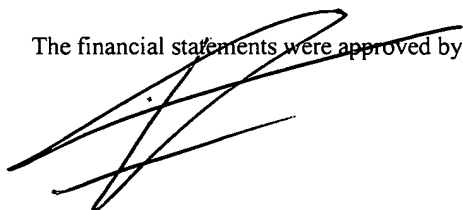
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2015 and were signed by:



N A Kinder - Director

The notes form part of these abbreviated accounts

HARRINGTON LAND LIMITED (REGISTERED NUMBER: 08862322)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 JANUARY 2014 TO 30 APRIL 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2015:

	£
N A Kinder	
Balance outstanding at start of period	-
Amounts advanced	156,804
Amounts repaid	(39,113)
Balance outstanding at end of period	<u>117,691</u>

No interest has been charged on the loan. The overdrawn directors loan is treated as a benefit in kind and a P11D is completed.

4. 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.

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HARRINGTON LAND LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Harrington Land Limited for the period ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Harrington Land Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Harrington Land Limited and state those matters that we have agreed to state to the director of Harrington Land Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Harrington Land Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Harrington Land Limited. You consider that Harrington Land Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Harrington Land Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

14 October 2015