

Registered number

05343949

HARRY'S SERVICES LIMITED

Abbreviated Accounts

31 January 2015

**HARRY'S SERVICES LIMITED**

Registered number: 05343949

**Abbreviated Balance Sheet**

as at 31 January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	183,290	183,290
<b>Current assets</b>			
Debtors		1,186	2,100
Cash at bank and in hand		48,728	49,675
		<u>49,914</u>	<u>51,775</u>
<b>Creditors: amounts falling due within one year</b>		(10,587)	(11,440)
<b>Net current assets</b>		<u>39,327</u>	<u>40,335</u>
<b>Total assets less current liabilities</b>		<u>222,617</u>	<u>223,625</u>
<b>Creditors: amounts falling due after more than one year</b>		(157,000)	(159,123)
<b>Net assets</b>		<u>65,617</u>	<u>64,502</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		65,518	64,403
<b>Shareholder's funds</b>		<u>65,617</u>	<u>64,502</u>

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 Zahir Ashraf

Director

Approved by the board on 22 March 2015



# HARRY'S SERVICES LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 January 2015

### 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.

#### **Depreciation**

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

Plant and machinery	20% straight line
0	0

#### **Stocks**

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

### 2 Tangible fixed assets

£

#### **Cost**

At 1 February 2014	185,227
At 31 January 2015	<u>185,227</u>

#### **Depreciation**

At 1 February 2014	1,937
At 31 January 2015	<u>1,937</u>

#### **Net book value**

At 31 January 2015	<u>183,290</u>
At 31 January 2014	<u>183,290</u>

### 3 Share capital

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	99	<u>99</u>	<u>99</u>

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