HARWOOD ACCOUNTANCY SERVICES LTD

Company Registration Number:
07642949 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

HARWOOD ACCOUNTANCY SERVICES LTD

Company Information
for the Period Ended 31st May 2013

Director:	C Harwood
Company secretary:	C Harwood
Registered office:	31 Carleton Close
	Hook Hampshire RG27 9ND GBR
Company Registration Number:	07642949 (England and Wales)

HARWOOD ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet
As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**308**	498
Total fixed assets:		**308**	498
Current assets			
Debtors:		**594**	344
Cash at bank and in hand:		**1,347**	1,561
Total current assets:		**1,941**	1,905
Creditors			
Creditors: amounts falling due within one year		**1,205**	1,986
Net current assets (liabilities):		**736**	(81)
Total assets less current liabilities:		**1,044**	417
Total net assets (liabilities):		**1,044**	417

The notes form part of these financial statements

HARWOOD ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**44**	(583)
Total shareholders funds:		**1,044**	417

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Harwood
Status: Director

The notes form part of these financial statements

HARWOOD ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

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 April 2008)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Computer Equipment - 33.33% per annum straight line

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HARWOOD ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	**£**
At 01st June 2012:	577
At 31st May 2013:	577
Depreciation	
At 01st June 2012:	79
Charge for year:	190
At 31st May 2013:	269
Net book value	
At 31st May 2013:	308
At 31st May 2012:	498

HARWOOD ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**