

HARWOOD ACCOUNTANCY SERVICES LTD

**Company Registration Number:
07642949 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

HARWOOD ACCOUNTANCY SERVICES LTD

Company Information for the Period Ended 31st May 2015

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

HARWOOD ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		-	117
Total fixed assets:		<u>-</u>	<u>117</u>
Current assets			
Cash at bank and in hand:		1,037	1,235
Total current assets:		<u>1,037</u>	<u>1,235</u>
Creditors			
Creditors: amounts falling due within one year		485	295
Net current assets (liabilities):		<u>552</u>	<u>940</u>
Total assets less current liabilities:		552	1,057
Total net assets (liabilities):		<u><u>552</u></u>	<u><u>1,057</u></u>

The notes form part of these financial statements

HARWOOD ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		(448)	57
Total shareholders funds:		<u>552</u>	<u>1,057</u>

For the year ending 31 May 2015 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 27 February 2016

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 2015

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

HARWOOD ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

