

Registered number  
06365975

Hariton Limited

Abbreviated Accounts

30 September 2016

**Hariton Limited****Registered number:** 06365975**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	329	204
<b>Current assets</b>			
Debtors		30,363	20,059
Cash at bank and in hand		86,320	77,411
		<u>116,683</u>	<u>97,470</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,508)</u>	<u>(29,098)</u>
<b>Net current assets</b>		91,175	68,372
<b>Net assets</b>		<u>91,504</u>	<u>68,576</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		91,494	68,566
<b>Shareholders' funds</b>		<u>91,504</u>	<u>68,576</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 Christopher D Killick

Director

Approved by the board on 9 December 2016

**Hariton Limited**

## 1 Accounting policies

### **Basis of preparation**

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

### 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.

Computer equipment	33% straight line
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## 2 Tangible fixed assets

£

### Cost

At 1 October 2015	3,338
Additions	494
At 30 September 2016	<u>3,832</u>

## Depreciation

At 1 October 2015	3,134
Charge for the year	369
At 30 September 2016	<u>3,503</u>

### Net book value

At 30 September 2016	329
At 30 September 2015	204

### 3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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