

Registered Number 08812850

HARRY'S WORKSHOP LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	2,614	3,920
		<u>2,614</u>	<u>3,920</u>
Current assets			
Cash at bank and in hand		52	955
		<u>52</u>	<u>955</u>
Creditors: amounts falling due within one year		(1,100)	(1,000)
Net current assets (liabilities)		<u>(1,048)</u>	<u>(45)</u>
Total assets less current liabilities		<u>1,566</u>	<u>3,875</u>
Total net assets (liabilities)		<u>1,566</u>	<u>3,875</u>
Reserves			
Income and expenditure account		1,566	3,875
Members' funds		<u>1,566</u>	<u>3,875</u>

- For the year ending 31 December 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.

Approved by the Board on 21 September 2016

And signed on their behalf by:

Mr J Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value of membership subscriptions taken out and grants received.

Tangible assets depreciation policy

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

Plant and machinery - 25% straight line

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	5,227
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>5,227</u>
Depreciation	
At 1 January 2015	1,307
Charge for the year	1,306
On disposals	-
At 31 December 2015	<u>2,613</u>
Net book values	
At 31 December 2015	<u>2,614</u>
At 31 December 2014	<u>3,920</u>

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