

Registered number
09016880

L Harrop Limited
Unaudited Accounts
for the period
1 April 2016 to 10 October 2016

L Harrop Limited
Balance Sheet
as at 10 October 2016

	Notes	2016 £	2016 £
Fixed assets			
Tangible assets	2	0	566
		0	566
Current assets			
Debtors	1,212	5,280	
Cash at bank and in hand	11,124	3,529	
	12,336	8,809	
Creditors: amounts falling due within one year	7,596	9,334	
Net current assets / (liabilities)		4,740	(525)
Total assets less current liabilities		4,740	41
Total net assets (liabilities)		4,740	41
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		4,730	31
Shareholders' funds		4,740	41

L Harrop Limited
Balance Sheet
as at 10 October 2016

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 10 October 2016 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.

Signed on behalf of the board of directors

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Miss L Harrop

Director

Approved by the board on 27 February 2017

Company No: 09016880 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment 33.3% Straight Line

2. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 April 2016	849	849
Disposals	(849)	(849)
Depreciation		
At 1 April 2016	283	283
On disposals	(283)	(283)
At 10 October 2016	0	0
Net book value		
At 10 October 2016	0	0
At 31 March 2016	566	566

3. Share capital

	2016	2016
	£	£
Allotted, called up and fully paid:		
10 (2016: 10) Ordinary £1 shares of £1.00 each	10	10
	10	10

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