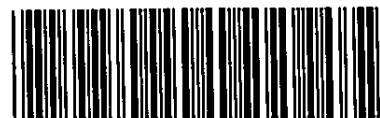


Report of the Director and
Unaudited Financial Statements
for the Year Ended 31 July 2010
for
HARPER PROPERTY CARE LIMITED

THURSDAY



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COMPANIES HOUSE

HARPER PROPERTY CARE LIMITED (REGISTERED NUMBER 03801067)

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for the Year Ended 31 July 2010

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HARPER PROPERTY CARE LIMITED

Company Information
for the Year Ended 31 July 2010

DIRECTOR: G N Bisp

SECRETARY: Mrs F Jones

REGISTERED OFFICE: 23 Victoria Avenue
Ketley
Telford
Shropshire
TF1 5BG

REGISTERED NUMBER: 03801067 (England and Wales)

ACCOUNTANTS: F E Sidaway Son & Co
5-6 Long Lane
Market Place
Rowley Regis
West Midlands
B65 0JA

Report of the Director
for the Year Ended 31 July 2010

The director presents his report with the financial statements of the company for the year ended 31 July 2010

PRINCIPAL ACTIVITY

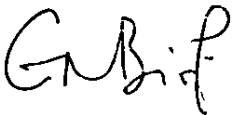
The principal activity of the company in the year under review was that of sub contracting

DIRECTOR

G N Bisp held office during the whole of the period from 1 August 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'G N Bisp', is written over the printed name.

G N Bisp - Director

4 March 2011

HARPER PROPERTY CARE LIMITED (REGISTERED NUMBER 03801067)

Profit and Loss Account
for the Year Ended 31 July 2010

	Notes	2010 £	2009 £
TURNOVER		-	-
Administrative expenses		<u>207</u>	<u>262</u>
OPERATING LOSS	2	(207)	(262)
Interest receivable and similar income		<u>-</u>	<u>5</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(207)	(257)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(207)</u>	<u>(257)</u>

The notes form part of these financial statements

HARPER PROPERTY CARE LIMITED (REGISTERED NUMBER 03801067)

Balance Sheet
31 July 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Cash at bank		359	561
CREDITORS			
Amounts falling due within one year	4	200	195
NET CURRENT ASSETS		<u>159</u>	<u>366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>159</u>	<u>366</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account	6	157	364
SHAREHOLDERS' FUNDS		<u>159</u>	<u>366</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 4 March 2011 and were signed by



G N Bisp - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 July 2010

1 ACCOUNTING POLICIES**Accounting convention**

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)

2 OPERATING LOSS

The operating loss is stated after charging

	2010 £	2009 £
Director's remuneration and other benefits etc	-	-

3 TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2010 nor for the year ended 31 July 2009

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Trade creditors	200	195

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2

6 RESERVES

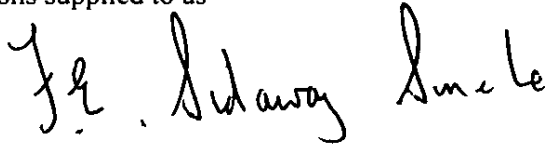
	Profit and loss account £
At 1 August 2009	364
Deficit for the year	(207)
At 31 July 2010	157

HARPER PROPERTY CARE LIMITED

Report of the Accountants to the Director of
HARPER PROPERTY CARE LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2010 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F E Sidaway Son & Co
5-6 Long Lane
Market Place
Rowley Regis
West Midlands

4 March 2011

This page does not form part of the statutory financial statements

Profit and Loss Account
for the Year Ended 31 July 2010

	2010	2009
	£	£
Income	-	-
Other income		
Deposit account interest	-	5
	<u>-</u>	<u>5</u>
	-	5
Expenditure		
Professional Charges	200	255
	<u>200</u>	<u>255</u>
	(200)	(250)
Finance costs		
Bank charges	7	7
	<u>7</u>	<u>7</u>
NET LOSS	<u>(207)</u>	<u>(257)</u>

This page does not form part of the statutory financial statements