

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

HAR PROPERTY SERVICES LTD

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**for the Year Ended 31 March 2016**

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**HAR PROPERTY SERVICES LTD**

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**Company Information**  
**for the Year Ended 31 March 2016**

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**DIRECTORS:** P Ashton  
G Busuttil-Reynaud  
Mrs A Horrocks

**SECRETARY:**

**REGISTERED OFFICE:** 379 Moorside Road  
Urmston  
Manchester  
Lancashire  
M41 5SD

**REGISTERED NUMBER:** 07526271 (England and Wales)

**ACCOUNTANTS:** S Burgess & Co Ltd  
11 Slayleigh Avenue  
Sheffield  
South Yorkshire  
S10 3RA

**Abbreviated Balance Sheet**

**31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Stocks		-	269,435
Cash at bank		<u>98,972</u>	<u>7,675</u>
		98,972	277,110
<b>CREDITORS</b>			
Amounts falling due within one year		<u>75,078</u>	<u>263,222</u>
<b>NET CURRENT ASSETS</b>		<u>23,894</u>	<u>13,888</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,894</u>	<u>13,888</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	500	500
Profit and loss account		<u>23,394</u>	<u>13,388</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>23,894</u>	<u>13,888</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 June 2016 and were signed on its behalf by:

P Ashton - Director

Mrs A Horrocks - Director

G Busuttil-Reynaud - Director

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents re-developed property sales, which are recognised when ownership of the property is legally conveyed, and, also, building services supplied, which are recognised upon completion of the work.

**Work in progress**

Property re-development work in progress includes all costs incurred on each project, including the original acquisition price of each property.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	A ordinary	£1	100	100
100	B ordinary	£1	100	100
100	C ordinary	£1	100	100
100	D ordinary	£1	100	100
100	E ordinary	£1	100	100
			<u>500</u>	<u>500</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.