

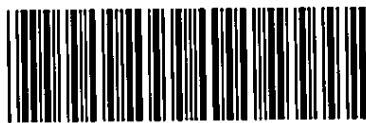
Registered number
06544442

Harrington Builders Kenley Ltd

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

Harrington Builders Kenley Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £
Current assets		
Debtors	1,420	
Cash at bank and in hand	40	
	<u>1,460</u>	
Creditors: amounts falling due within one year	(826)	
Net current assets		<u>634</u>
Net assets		<u>634</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		534
Shareholder's funds		<u>634</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr S Harrington
 Director

Approved by the board on 28 September 2009

Harrington Builders Kenley Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

2 Share capital		2009
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2009	2009
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>

One hundred ordinary shares of £1 were issued on 26 March 2008 and £100 was received on that date.