

Registered Number 07526271

HAR Property Services Ltd

Abbreviated Accounts

31 March 2012

HAR Property Services Ltd

Registered Number 07526271

Company Information

Registered Office:

379 Moorside Road
Urmston
Manchester
Lancashire
M41 5SD

Reporting Accountants:

S Burgess & Co.

11 Slayleigh Avenue
Sheffield
South Yorkshire
S10 3RA

HAR Property Services Ltd

Registered Number 07526271

Balance Sheet as at 31 March 2012

| | Notes | 2012 | |
|---|-------|---------------|---|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 51,529 | |
| Total current assets | | <u>51,529</u> | - |
| Creditors: amounts falling due within one year | | (41,335) | |
| Net current assets (liabilities) | | 10,194 | |
| Total assets less current liabilities | | <u>10,194</u> | - |
| Total net assets (liabilities) | | <u>10,194</u> | - |
| Capital and reserves | | | |
| Called up share capital | 2 | 500 | |
| Profit and loss account | | 9,694 | |
| Shareholders funds | | <u>10,194</u> | - |

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2012

And signed on their behalf by:

P Ashton, Director

Mrs A Horrocks, Director

G Busuttil-Reynaud, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

Turnover

Turnover represents re-developed property sales, which are recognised when ownership of the property is legally conveyed.

Deferred tax

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

2 Share capital

| | 2012 £ |
|--|-----------|
| Allotted, called up and fully paid: | |
| 100 A ordinary shares of £1 each | 100 |
| 100 B ordinary shares of £1 each | 100 |
| 100 C ordinary shares of £1 each | 100 |
| 100 D ordinary shares of £1 each | 100 |
| 100 E ordinary shares of £1 each | 100 |
| Ordinary shares issued in the year: | |
| 100 A ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100 | |
| 100 B ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100 | |
| 100 C ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100 | |
| 100 D ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100 | |

100 E ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100