

Registered number
05906843

Harley James Resourcing Ltd

Abbreviated Accounts

31 August 2014

Harley James Resourcing Ltd**Registered number:** 05906843**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	344	1,800
Current assets			
Debtors		13,554	1,871
Cash at bank and in hand		2,291	80
		<u>15,845</u>	<u>1,951</u>
Creditors: amounts falling due within one year		<u>(3,429)</u>	<u>(7,776)</u>
Net current assets/(liabilities)		12,416	(5,825)
Total assets less current liabilities		<u>12,760</u>	<u>(4,025)</u>
Creditors: amounts falling due after more than one year		(12,248)	(16,388)
Net assets/(liabilities)		<u>512</u>	<u>(20,413)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		412	(20,513)
Shareholder's funds		<u>512</u>	<u>(20,413)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Ackers

Director

Approved by the board on 28 May 2015

Harley James Resourcing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets	£
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Cost

At 1 September 2013	3,857
Disposals	(3,000)
At 31 August 2014	<u>857</u>

Depreciation

At 1 September 2013	2,057
Charge for the year	171
On disposals	(1,715)
At 31 August 2014	<u>513</u>

Net book value

At 31 August 2014	344
At 31 August 2013	<u>1,800</u>

		2014	2014	2013
	Nominal value	Number	£	£

Ordinary shares	£1 each	-	100	100
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4 Ultimate controlling party

The company is controlled by Mr D Ackers

5 Transactions with the director

At the balance sheet date the company was owed £10,733 by the director. Interest at 3.25/4% is charged.

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