

Registered number  
08140778

Harper News Ltd  
Abbreviated Accounts  
31 July 2014

## **Harper News Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Harper News Ltd for the year ended 31 July 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Harper News Ltd for the year ended 31 July 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Mirza Sonaver Baig, MA, ACCA  
MMBA Chartered Certified Accountants & Registered Auditors  
215-217 Ribbleton Lane  
Preston  
Lancashire  
PR1 5DY

9 October 2014

**Harper News Ltd****Registered number:** 08140778**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	10,072	11,849
<b>Current assets</b>			
Stocks		4,534	6,871
Debtors		2,500	2,500
Cash at bank and in hand		3,123	4,699
		<u>10,157</u>	<u>14,070</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,226)</u>	<u>(8,791)</u>
<b>Net current assets</b>		5,931	5,279
<b>Total assets less current liabilities</b>		<u>16,003</u>	<u>17,128</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(13,789)</u>	<u>(13,789)</u>
<b>Net assets</b>		<u>2,214</u>	<u>3,339</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,213	3,338
<b>Shareholder's funds</b>		<u>2,214</u>	<u>3,339</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 Muhammad Nazir Khan

Director





the Companies Act 2006.