

# **HARRINGTON KELLY LIMITED**

**Company Registration Number:  
07061915 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **HARRINGTON KELLY LIMITED**

## **Company Information for the Period Ended 31st October 2013**

**Director:** Gerard Kelly

**Registered office:** Catalyst House 720 Centennial Court, Centennial Park  
Elstree  
Hertfordshire  
WD6 3SY

**Company Registration Number:** 07061915 (England and Wales)

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# HARRINGTON KELLY LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		20,241	910
Cash at bank and in hand:		48,454	48,641
<b>Total current assets:</b>		<u>68,695</u>	<u>49,551</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,445	4,757
<b>Net current assets (liabilities):</b>		<u>62,250</u>	<u>44,794</u>
<b>Total assets less current liabilities:</b>		<u>62,250</u>	<u>44,794</u>
<b>Total net assets (liabilities):</b>		<u><u>62,250</u></u>	<u><u>44,794</u></u>

The notes form part of these financial statements

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# HARRINGTON KELLY LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	0
Profit and Loss account:		62,249	44,794
<b>Total shareholders funds:</b>		<u>62,250</u>	<u>44,794</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerard Kelly

Status: Director

The notes form part of these financial statements

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# **HARRINGTON KELLY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

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# HARRINGTON KELLY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

