

Registered number
06544442

Harrington Builders Kenley Ltd

Abbreviated Accounts

31 March 2012



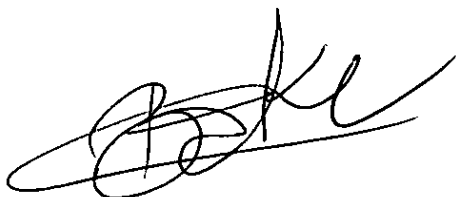
Harrington Builders Kenley Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Harrington Builders Kenley Ltd for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Harrington Builders Kenley Ltd for the year ended 31 March 2012 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/](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](http://www.accaglobal.com/factsheet163)



Champ Consultants Limited
Chartered Certified Accountants
34 Westway
Caterham
Surrey
CR3 5TP

17 December 2012

Harrington Builders Kenley Ltd

Registered number: 06544442

Abbreviated Balance Sheet

as at 31 March 2012

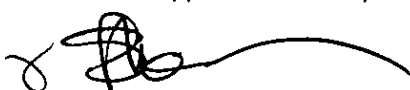
	Notes	2012 £	2011 £
Current assets			
Debtors		250	-
Cash at bank and in hand		-	6,664
		<u>250</u>	<u>6,664</u>
Creditors, amounts falling due within one year		(3,140)	(5,073)
Net current (liabilities)/assets		(2,890)	1,591
Net (liabilities)/assets		<u>(2,890)</u>	<u>1,591</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,990)	1,491
Shareholder's funds		<u>(2,890)</u>	<u>1,591</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 S Harrington
Director

Approved by the board on 17 December 2012

Harrington Builders Kenley Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 April 2008)

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

Going concern

The company has an excess of liabilities over assets at 31st March 2012 and the company's ability to continue trading is dependant on the full support of the company's director and

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>