

HARROP ENGINEERING (GLOSSOP) LIMITED

**Company Registration Number:
05745624 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

HARROP ENGINEERING (GLOSSOP) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	G S Harrop
Registered office:	11 Highwood Close Glossop Derbyshire SK13 6PH
Company Registration Number:	05745624 (England and Wales)

HARROP ENGINEERING (GLOSSOP) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	49	102
Total fixed assets:		<u>49</u>	<u>102</u>
Current assets			
Cash at bank and in hand:		4,864	4,031
Total current assets:		<u>4,864</u>	<u>4,031</u>
Creditors			
Creditors: amounts falling due within one year		3,440	3,383
Net current assets (liabilities):		<u>1,424</u>	<u>648</u>
Total assets less current liabilities:		1,473	750
Creditors: amounts falling due after more than one year:		679	107
Total net assets (liabilities):		<u><u>794</u></u>	<u><u>643</u></u>

The notes form part of these financial statements

HARROP ENGINEERING (GLOSSOP) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		792	641
Total shareholders funds:		<u>794</u>	<u>643</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: G S Harrop
Status: Director

The notes form part of these financial statements

HARROP ENGINEERING (GLOSSOP) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Turnover policy

Turnover represents the amounts derived from the provision of goods and services falling within the company's range of activities.

HARROP ENGINEERING (GLOSSOP) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,100
At 31st March 2014:	1,100
Depreciation	
At 01st April 2013:	998
Charge for year:	53
At 31st March 2014:	1,051
Net book value	
At 31st March 2014:	49
At 31st March 2013:	102

HARROP ENGINEERING (GLOSSOP) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

