

Registered Number 05745624

HARROP ENGINEERING (GLOSSOP) LIMITED

Abbreviated Accounts

31 March 2011

HARROP ENGINEERING (GLOSSOP) LIMITED

Registered Number 05745624

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		250		353
Total fixed assets			250		353
Current assets					
Debtors				207	
Cash at bank and in hand		2,788		2,554	
Total current assets		2,788		2,761	
Creditors: amounts falling due within one year		(2,919)		(3,018)	
Net current assets			(131)		(257)
Total assets less current liabilities			119		96
Creditors: amounts falling due after one year			(40)		
Total net Assets (liabilities)			79		96
Capital and reserves					
Called up share capital			2		2
Profit and loss account			77		94
Shareholders funds			79		96

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2011

And signed on their behalf by:

G S Harrop, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

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

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,100
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,100</u>
Depreciation	
At 31 March 2010	747
Charge for year	103
on disposals	
At 31 March 2011	<u>850</u>
Net Book Value	
At 31 March 2010	353
At 31 March 2011	<u>250</u>