

HARTER LAND LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2009**

**The MGroup Partnership
Chartered Certified Accountants
Cranbrook House
287-291 Banbury Road, Oxford
OX2 7JQ**



Company Registration Number: 5713412

HARTER LAND LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

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HARTER LAND LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2009**

DIRECTOR

J S Harter

SECRETARY

D R Harter

REGISTERED OFFICE

Tawny Cottage
Lower End
Alvescot
Oxfordshire
OX18 2QA

COMPANY REGISTRATION NUMBER

5713412

ACCOUNTANTS

The MGroup Partnership
Chartered Certified Accountants
Cranbrook House
287-291 Banbury Road
Oxford
OX2 7JQ

HARTER LAND LIMITED**BALANCE SHEET
AS AT 28 FEBRUARY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Investments	2	182,559	182,559
CREDITORS: Amounts falling due within one year		182,559	182,559
NET CURRENT (LIABILITIES)		(182,559)	(182,559)
NET ASSETS		-	-
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(1,000)	(1,000)
SHAREHOLDER'S FUNDS		-	-

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 28 February 2009 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985, relating to small companies.

These accounts were approved by the board on 20/01/10 and signed on its behalf by the following:

X 
J S Harter
Director

HARTER LAND LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2009

1 STATEMENT OF ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and are based on accounts prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Going concern

The accounts have been drawn up on the going concern basis. The company owes the director £181,559, which could be required for repayment without notice. The company is therefore dependent upon the continued support of the director. The director does not consider their own support likely to be withdrawn.

If the going concern basis was not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for additional liabilities that might arise and to reclassify fixed assets as current assets.

Investment land

Investment land is included at a valuation and the aggregate surplus is dealt with in the balance sheet.

No depreciation is provided on freehold land.

2 FIXED ASSET INVESTMENTS

	Investments
Cost	
At 29 February 2008	182,559
At 28 February 2009	182,559
Net book value	
At 29 February 2008	182,559
At 28 February 2009	182,559

3 SHARE CAPITAL

	2009 £	2008 £
Authorised:		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000