

Harmony Financial Planning Ltd

Abbreviated Accounts

31 December 2013

Harmony Financial Planning Ltd

Registered number:

08197225

Abbreviated Balance Sheet

as at 31 December 2013

	Notes	2013 £
Current assets		
Debtors	1,886	
Cash at bank and in hand	4,613	
	<hr/>	
	6,499	
Creditors: amounts falling due within one year	(6,029)	
	<hr/>	
Net current assets		470
Net assets		<hr/>
		470
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		370
		<hr/>
Shareholders' funds		470
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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.

Andrew Watts

Director

Approved by the board on 14 April 2014

Harmony Financial Planning Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2013

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.

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>