

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Harrt Civil Engineering Limited

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for the Year Ended 31 May 2013

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Harrt Civil Engineering Limited

**Company
Information
for the Year Ended 31 May 2013**

DIRECTOR: Miss S Gomez Villa

REGISTERED OFFICE: Park House
37 Clarence Street
Leicester
LE1 3RW

REGISTERED NUMBER: 03894105 (England and Wales)

ACCOUNTANTS: torr waterfield
Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

Abbreviated Balance Sheet

31 May

2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		29,669		42,202
CURRENT ASSETS					
Debtors		25,123		26,392	
Cash at bank and in hand		<u>4,001</u>		<u>4,417</u>	
		29,124		30,809	
CREDITORS					
Amounts falling due within one year	3	<u>30,248</u>		<u>36,634</u>	
NET CURRENT LIABILITIES			(1,124)		(5,825)
TOTAL ASSETS LESS CURRENT LIABILITIES			28,545		36,377
PROVISIONS FOR LIABILITIES			<u>4,173</u>		<u>6,292</u>
NET ASSETS			<u>24,372</u>		<u>30,085</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>24,371</u>		<u>30,084</u>
SHAREHOLDERS' FUNDS			<u>24,372</u>		<u>30,085</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2014 and were signed by:

Miss S Gomez Villa - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 June 2012
and 31 May 2013 165,379

DEPRECIATION

At 1 June 2012 123,177
Charge for year 12,533
At 31 May 2013 135,710

NET BOOK VALUE

At 31 May 2013 29,669
At 31 May 2012 42,202

3. CREDITORS

Creditors include an amount of £ 0 (31.5.12 - £ 7,992) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>