

Registered Number 05643973

Harknss Limited

Abbreviated Accounts

28 February 2010

Harknss Limited

Registered Number 05643973

Company Information

Registered Office:

Desai House
9-13 Hlobrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Harknss Limited

Registered Number 05643973

Balance Sheet as at 28 February 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	80,000	80,000
Tangible	3	328,941	328,941
		<u>408,941</u>	<u>408,941</u>
Current assets			
Stocks		16,600	8,000
Debtors		27,897	27,250
Cash at bank and in hand		42,201	25,180
Total current assets		<u>86,698</u>	<u>60,430</u>
Creditors: amounts falling due within one year		(105,999)	(139,934)
Net current assets (liabilities)		(19,301)	(79,504)
Total assets less current liabilities		<u>389,640</u>	<u>329,437</u>
Creditors: amounts falling due after more than one year		(254,547)	(281,524)
Total net assets (liabilities)		<u>135,093</u>	<u>47,913</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		134,993	47,813
Shareholders funds		<u>135,093</u>	<u>47,913</u>

-
-
- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 April 2011

And signed on their behalf by:

Mr Narendra Patel, 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 28 February 2010

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 sales value of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 March 2009	<u>80,000</u>
At 28 February 2010	<u>80,000</u>
Net Book Value	
At 28 February 2010	80,000
At 28 February 2009	<u>80,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 March 2009	343,860
Additions	<u>2,997</u>
At 28 February 2010	<u>346,857</u>
	-
Depreciation	
At 01 March 2009	14,919
Charge for year	<u>2,997</u>
At 28 February 2010	<u>17,916</u>
	-
Net Book Value	
At 28 February 2010	328,941
At 28 February 2009	<u>328,941</u>
	-

4 **Share capital**

2010	2009
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100