

Registered Number 06828200
HARROGATE ANTIQUES LIMITED

Abbreviated Accounts

30 April 2013

HARROGATE ANTIQUES LIMITED

Registered Number 06828200

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,591	2,891
		<u>2,591</u>	<u>2,891</u>
Current assets			
Stocks		9,957	9,957
Cash at bank and in hand		12	26
		<u>9,969</u>	<u>9,983</u>
Net current assets (liabilities)		<u>9,969</u>	<u>9,983</u>
Total assets less current liabilities		<u>12,560</u>	<u>12,874</u>
Creditors: amounts falling due after more than one year	3	(17,480)	(17,480)
Total net assets (liabilities)		<u>(4,920)</u>	<u>(4,606)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(4,922)	(4,608)
Shareholders' funds		<u>(4,920)</u>	<u>(4,606)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2014

And signed on their behalf by:

Mr R.L. Jones, Director

HARROGATE ANTIQUES LIMITED

Registered Number 06828200

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible assets depreciation policy

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

Fixtures & Fittings - 10% on cost

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	3,002
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,002</u>
Depreciation	
At 1 May 2012	111
Charge for the year	300
On disposals	-
At 30 April 2013	<u>411</u>
Net book values	
At 30 April 2013	<u>2,591</u>
At 30 April 2012	<u>2,891</u>

3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Non-instalment debts due after 5 years	17,480	17,480

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2