

**Registered Number 07991599**

**HARPENDEN PLOTHOLDERS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1,875	625
<b>Current assets</b>			
Debtors		24	22
Cash at bank and in hand		5,502	4,887
		<u>5,526</u>	<u>4,909</u>
<b>Creditors: amounts falling due within one year</b>		(1,538)	(2,334)
<b>Net current assets (liabilities)</b>		<u>3,988</u>	<u>2,575</u>
<b>Total assets less current liabilities</b>		<u>5,863</u>	<u>3,200</u>
<b>Total net assets (liabilities)</b>		<u>5,863</u>	<u>3,200</u>
<b>Capital and reserves</b>			
Called up share capital	2	8,599	5,697
Profit and loss account		(2,736)	(2,497)
<b>Shareholders' funds</b>		<u>5,863</u>	<u>3,200</u>

- For the year ending 31 March 2016 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 15 November 2016

And signed on their behalf by:

**Melvyn Wallace Duggan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

**2 Called Up Share Capital**

The Authorised share capital is £1,001,000, divided into 1 Million "A" Ordinary non-voting shares of £1.00 each and 1 Million "B" Ordinary shares of £0.001 each, which have full voting rights.

The number of "A" shares allotted is 8,595 and are partially paid up: The "A" share aggregate nominal value is £8,595 with £6,720 being paid and £1,875 being unpaid.

The number of "B" shares allotted is 3,683 and all are fully paid up, giving a "B" share aggregate nominal value of £3.68.

The Total Aggregate Nominal Value of all allotted "A" and "B" shares is £8,598.68, with £6,723.68 being paid and £1,875.00 being unpaid.