Registered Number 00619343

A.& F.HARRIS LIMITED

Abbreviated Accounts

31 March 2013

A.& F.HARRIS LIMITED **Registered Number 00619343**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	18,069	18,069
		18,069	18,069
Current assets			
Debtors		23,595	23,595
Investments		10,500	10,500
Cash at bank and in hand		748	1,660
		34,843	35,755
Creditors: amounts falling due within one year		(4,232)	(4,452)
Net current assets (liabilities)		30,611	31,303
Total assets less current liabilities		48,680	49,372
Total net assets (liabilities)		48,680	49,372
Capital and reserves			
Called up share capital		2,200	2,200
Profit and loss account		46,480	47,172
Shareholders' funds		48,680	49,372

- For the year ending 31 March 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 April 2013

And signed on their behalf by:
M HARRIS, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	18,069
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	18,069
Depreciation	
At 1 April 2012	0
Charge for the year	0
On disposals	0
At 31 March 2013	0
Net book values	
At 31 March 2013	18,069
At 31 March 2012	18,069

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 1072 of the Companies Act 2006.