

Company Registration No. 750371 (England and Wales)

LEN HARFIELD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005



A48 *REJUMB1Z* 223
COMPANIES HOUSE 08/12/2005

LEN HARFIELD LIMITED

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LEN HARFIELD LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		2,845		3,737
Current assets					
Stocks		8,380		7,815	
Debtors		11,000		10,253	
Cash at bank and in hand		111,255		118,846	
		<u>130,635</u>		<u>136,914</u>	
Creditors: amounts falling due within one year		<u>(30,186)</u>		<u>(30,961)</u>	
Net current assets			100,449		105,953
Total assets less current liabilities			103,294		109,690
Provisions for liabilities and charges			<u>(329)</u>		<u>(428)</u>
			<u>102,965</u>		<u>109,262</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			102,865		109,162
Shareholders' funds			<u>102,965</u>		<u>109,262</u>

LEN HARFIELD LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on



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K S Davey Esq
Director

LEN HARFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS *FOR THE YEAR ENDED 30 APRIL 2005*

4 Transactions with directors

K S Davey Esq is a director of the company. During the year the company paid rent to him of £9,750 (2004 - £9,750).