

Company Registration No. 750371 (England and Wales)

**LEN HARFIELD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**



# LEN HARFIELD LIMITED

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# LEN HARFIELD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,766		10,802
<b>Current assets</b>					
Stocks		9,580		9,480	
Debtors		12,881		12,181	
Cash at bank and in hand		94,626		99,233	
		<u>117,087</u>		<u>120,894</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,255)</u>		<u>(34,308)</u>	
<b>Net current assets</b>			83,832		86,586
<b>Total assets less current liabilities</b>			100,598		97,388
<b>Provisions for liabilities</b>			<u>(2,371)</u>		<u>(831)</u>
			<u>98,227</u>		<u>96,557</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			98,127		96,457
<b>Shareholders' funds</b>			<u>98,227</u>		<u>96,557</u>

# LEN HARFIELD LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2009

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For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6-11-09



K S Davey Esq  
Director

# LEN HARFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	20% reducing balance
Fixtures and fittings	20% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2008	42,527
Additions	10,150
Disposals	(5,500)
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At 30 April 2009	47,177
<b>Depreciation</b>	
At 1 May 2008	31,725
On disposals	(5,268)
Charge for the year	3,954
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At 30 April 2009	30,411
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<b>Net book value</b>	
At 30 April 2009	16,766
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At 30 April 2008	10,802
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# LEN HARFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

### 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 (2008 - £9,750). The transactions were in the normal course of business and at a value equivalent to arms length.

The balance owing by the company to the directors at the year end was £231 (2008 - £231).