

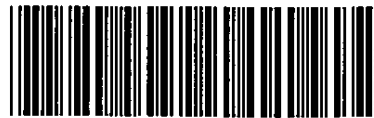
Registered Number: 1284811

A. HEALEY OFFICE EQUIPMENT LTD

Abbreviated Accounts

31 March 2010

THURSDAY



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23/12/2010

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COMPANIES HOUSE

A. HEALEY OFFICE EQUIPMENT LTD**Registered Number: 1284811****Balance Sheet as at: 31 March 2010**

	Notes	2009		2010	
		£	£	£	£
Fixed Assets	2				
Tangible			585940		571372
Total Fixed Assets			585940		571372
Current Assets					
Stock		100525		331281	
Debtors		395153		519959	
Cash		182197		0	
Total Current Assets		677875		851240	
Creditors: amounts falling due within 1 year		334957		500591	
Net Current Assets			342918		350649
Creditors: amounts falling due after 1 year			0		0
Total Net Assets			928858		922021
Capital and Reserves					
Called up Share Capital			60		60
Revaluation Reserve			155976		155976
Profit and Loss Account			772822		765985
Shareholders funds			928858		922021

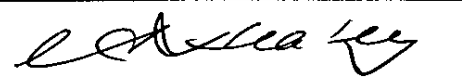
a For the financial year ended 31 March 2010 the company was entitled to exemption under section 477 (2) Companies Act 2006

b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386, Companies Act 2006 and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 4 May 2010, and signed on their behalf



A Healey

A. HEALEY OFFICE EQUIPMENT LTD**Registered Number: 1284811****Notes to the Abbreviated Accounts****1. Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective from January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment	20% Reducing Balance
Motor Vehicles	25% Reducing Balance
Leasehold Premises	1% Straight Line

COST OR VALUATION

	BROUGHT FORWARD	ADDITIONS	DISPOSALS	CARRIED FORWARD
Leasehold Premises	625316	0	0	625316
Goodwill	23749	0	0	23749
Motor Vehicles	35004	0	0	35004
Office Equipment	171415	0	0	171415
	855484	0	0	855484

DEPRECIATION

	BROUGHT FORWARD	CHARGE FOR YEAR	DISPOSALS	CARRIED FORWARD
Leasehold Premises	69091	6648	0	75739
Goodwill	23749	0	0	23749
Motor Vehicles	20704	4800	0	25504
Office Equipment	156000	3120	0	159120
	269544	14568	0	284112

NET BOOK VALUE

	BROUGHT FORWARD	CARRIED FORWARD
Leasehold Premises	556225	549577
Goodwill	0	0
Motor Vehicles	14300	9500
Office Equipment	15415	12295
	585940	571372