

REGISTERED NUMBER: 02828050 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
A HARFIELD LIMITED**

FRIDAY



A45

A15T6JF6

30/03/2012

#467

COMPANIES HOUSE

A HARFIELD LIMITED (REGISTERED NUMBER: 02828050)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

A HARFIELD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS: A K Harfield
D J Harfield

SECRETARY: D J Harfield

REGISTERED OFFICE: 35a Sea Road
East Preston
Littlehampton
West Sussex
BN16 1JN

REGISTERED NUMBER: 02828050 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

A HARFIELD LIMITED (REGISTERED NUMBER: 02828050)

**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		8,222		10,825
CURRENT ASSETS					
Stocks		20,345		33,740	
Debtors		41,074		52,939	
		61,419		86,679	
CREDITORS					
Amounts falling due within one year		60,194		85,963	
NET CURRENT ASSETS			1,225		716
TOTAL ASSETS LESS CURRENT LIABILITIES			9,447		11,541
CREDITORS					
Amounts falling due after more than one year			623		2,493
NET ASSETS			8,824		9,048
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,724		8,948
SHAREHOLDERS' FUNDS			8,824		9,048

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A HARFIELD LIMITED (REGISTERED NUMBER: 02828050)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 March 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A K Harfield', written over a horizontal line.

A K Harfield - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	29,028
Additions	400
Disposals	(1,600)
At 30 June 2011	27,828
DEPRECIATION	
At 1 July 2010	18,203
Charge for year	2,623
Eliminated on disposal	(1,220)
At 30 June 2011	19,606
NET BOOK VALUE	
At 30 June 2011	8,222
At 30 June 2010	10,825

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
100	Ordinary shares	£1	100	100

A HARFIELD LIMITED (REGISTERED NUMBER: 02828050)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011**

4 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by A K Harfield