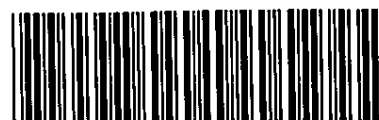


REGISTERED NUMBER 02828050 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
A HARFIELD LIMITED

MONDAY



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COMPANIES HOUSE

A HARFIELD LIMITED (REGISTERED NUMBER 02828050)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

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

A HARFIELD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

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

ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		7,415		6,040
CURRENT ASSETS					
Stocks		52,113		46,804	
Debtors		52,585		62,882	
		104,698		109,686	
CREDITORS					
Amounts falling due within one year		62,820		73,309	
NET CURRENT ASSETS			41,878		36,377
TOTAL ASSETS LESS CURRENT LIABILITIES			49,293		42,417
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			49,193		42,317
SHAREHOLDERS' FUNDS			49,293		42,417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

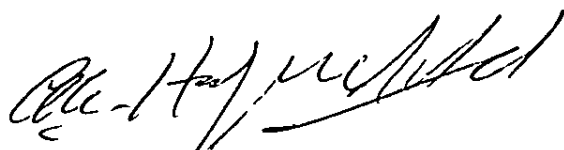
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 5 March 2010 and were signed on its behalf by



A K Harfield - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

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 2008	34,146
Additions	5,284
Disposals	(8,990)
	<u>30,440</u>
At 30 June 2009	<u>30,440</u>
DEPRECIATION	
At 1 July 2008	28,106
Charge for year	2,310
Eliminated on disposal	(7,391)
	<u>23,025</u>
At 30 June 2009	<u>23,025</u>
NET BOOK VALUE	
At 30 June 2009	<u>7,415</u>
At 30 June 2008	<u>6,040</u>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

A HARFIELD LIMITED (REGISTERED NUMBER: 02828050)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2009**

4 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by A K Harfield