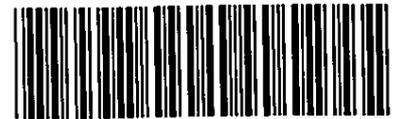


REGISTERED NUMBER 02828050 (England and Wales)

**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**

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**A HARFIELD LIMITED**

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

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**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 2009**

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

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

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

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
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**

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**4 ULTIMATE CONTROLLING PARTY**

The company is ultimately controlled by A K Harfield