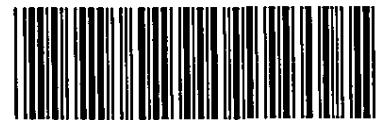


REGISTERED NUMBER: 04363174 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
A HARRIS CONTRACTORS LIMITED**

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A HARRIS CONTRACTORS LIMITED
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FOR THE YEAR ENDED 31 JANUARY 2010

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A HARRIS CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTOR: Mr A Harris

SECRETARY: Mrs CM Harris

REGISTERED OFFICE: New Media House
Davidson Road
Lichfield
Staffordshire
WS14 9DU

REGISTERED NUMBER: 04363174 (England and Wales)

ACCOUNTANTS: Brookes Stephens
New Media House
Upper St John Street
Lichfield
Staffordshire
WS14 9DU

A HARRIS CONTRACTORS LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		2,625		3,325
Tangible assets	3		33,590		58,779
			<u>36,215</u>		<u>62,104</u>
CURRENT ASSETS					
Debtors		34,842		16,346	
Cash at bank		-		28,074	
		<u>34,842</u>		<u>44,420</u>	
CREDITORS					
Amounts falling due within one year	4	24,450		27,627	
NET CURRENT ASSETS			<u>10,392</u>		<u>16,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			46,607		78,897
CREDITORS					
Amounts falling due after more than one year	4		(6,027)		(2,792)
PROVISIONS FOR LIABILITIES			<u>(2,042)</u>		<u>(6,000)</u>
NET ASSETS			<u>38,538</u>		<u>70,105</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			38,537		70,104
SHAREHOLDERS' FUNDS			<u>38,538</u>		<u>70,105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

A HARRIS CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2010

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 director on 29 October 2010 and were signed by.

A handwritten signature in black ink, appearing to read 'A. Harris', is positioned above the printed name of the director.

Mr A Harris - Director

The notes form part of these abbreviated accounts

A HARRIS CONTRACTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance, 20% on reducing balance and 15% on reducing balance
-------------------------	--

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A HARRIS CONTRACTORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2010**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	<u>7,000</u>
AMORTISATION	
At 1 February 2009	3,675
Charge for year	700
At 31 January 2010	<u>4,375</u>
NET BOOK VALUE	
At 31 January 2010	<u>2,625</u>
At 31 January 2009	<u>3,325</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	140,866
Additions	1,650
Disposals	<u>(30,915)</u>
At 31 January 2010	<u>111,601</u>
DEPRECIATION	
At 1 February 2009	82,087
Charge for year	8,993
Eliminated on disposal	<u>(13,069)</u>
At 31 January 2010	<u>78,011</u>
NET BOOK VALUE	
At 31 January 2010	<u>33,590</u>
At 31 January 2009	<u>58,779</u>

4. CREDITORS

Creditors include an amount of £9,147 for which security has been given

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value.	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A HARRIS CONTRACTORS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

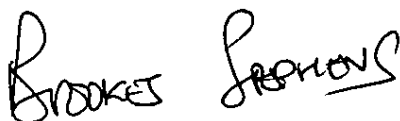
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 January 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 January 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Brookes Stephens
New Media House
Upper St John Street
Lichfield
Staffordshire
WS14 9DU

29 October 2010

This page does not form part of the abbreviated accounts
