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Company Registration No. 04504716 (England and Wales)

A & L HARRIS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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A & L HARRIS LIMITED

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A & L HARRIS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,488		1,834
Current assets					
Stocks		8,166		12,160	
Debtors		2,211		1,792	
Cash at bank and in hand		5,951		2,972	
		<u>16,328</u>		<u>16,924</u>	
Creditors: amounts falling due within one year		<u>(7,098)</u>		<u>(8,251)</u>	
Net current assets			9,230		8,673
Total assets less current liabilities			<u>10,718</u>		<u>10,507</u>
Capital and reserves					
Called up share capital	3		7,720		7,720
Profit and loss account			2,998		2,787
Shareholders' funds			<u>10,718</u>		<u>10,507</u>

A & L HARRIS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2009

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23/11/2009



Mr A J F Harris
Director



Mrs L Harris
Director

Company Registration No. 04504716

A & L HARRIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

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

1.3 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:

Equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2008 & at 31 August 2009	6,379
Depreciation	
At 1 September 2008	4,545
Charge for the year	346
At 31 August 2009	4,891
Net book value	
At 31 August 2009	1,488
At 31 August 2008	1,834

A & L HARRIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	7,720 Ordinary shares of £1 each	7,720	7,720
		<u> </u>	<u> </u>
4	Ultimate parent company		

The company is controlled by the directors by virtue of their shareholdings.