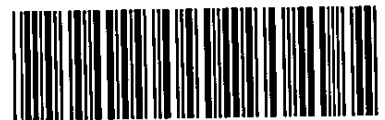


REGISTERED NUMBER 4506879

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2010  
FOR  
A HARPER LIMITED

FRIDAY



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05/11/2010

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COMPANIES HOUSE

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**A HARPER LIMITED (REGISTERED NUMBER 4506879)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2010**

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**A HARPER LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST AUGUST 2010**

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**DIRECTOR**

Ms A W Harper

**REGISTERED OFFICE**

20 Rookwood Close  
Clacton on Sea  
Essex  
CO15 3UB

**REGISTERED NUMBER**

4506879

**ACCOUNTANTS**

Baker Chapman & Bussey  
3 North Hill  
Colchester  
Essex  
CO1 1DZ

ABBREVIATED BALANCE SHEET  
31ST AUGUST 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,643	6,167
Tangible assets	3	1,047	1,341
		<u>3,690</u>	<u>7,508</u>
<b>CURRENT ASSETS</b>			
Stocks		7,329	5,836
Debtors		409	569
Cash at bank and in hand		8,534	8,037
		<u>16,272</u>	<u>14,442</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,932</u>	<u>19,792</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>340</u>	<u>(5,350)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,030</u>	<u>2,158</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>15</u>	<u>26</u>
<b>NET ASSETS</b>		<u><u>4,015</u></u>	<u><u>2,132</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		3,915	2,032
<b>SHAREHOLDERS' FUNDS</b>		<u><u>4,015</u></u>	<u><u>2,132</u></u>

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

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

The director acknowledges her responsibilities for

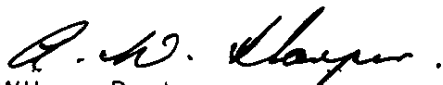
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

1/11/10

and were signed by



Ms A W Harper - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2010

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1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, 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

Fixtures and fittings                      - 15% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st September 2009 and 31st August 2010	<u>20,000</u>
<b>AMORTISATION</b>	
At 1st September 2009	13,833
Charge for year	<u>3,524</u>
At 31st August 2010	<u>17,357</u>
<b>NET BOOK VALUE</b>	
At 31st August 2010	<u>2,643</u>
At 31st August 2009	<u>6,167</u>

A HARPER LIMITED (REGISTERED NUMBER 4506879)

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2010

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st September 2009 and 31st August 2010	<u>4,620</u>
<b>DEPRECIATION</b>	
At 1st September 2009	3,279
Charge for year	<u>294</u>
At 31st August 2010	<u>3,573</u>
<b>NET BOOK VALUE</b>	
At 31st August 2010	<u>1,047</u>
At 31st August 2009	<u>1,341</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>