

Registered Number 04635392

A HARTLEY LTD

Abbreviated Accounts

31 January 2011

A HARTLEY LTD

Registered Number 04635392

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	20,202	28,819
Total fixed assets		20,202	28,819
Current assets			
Debtors		4,000	1,305
Total current assets		4,000	1,305
Creditors: amounts falling due within one year		(18,261)	(17,694)
Net current assets		(14,261)	(16,389)
Total assets less current liabilities		5,941	12,430
Provisions for liabilities and charges			(2,176)
Total net Assets (liabilities)		5,941	10,254
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,939	10,252
Shareholders funds		5,941	10,254

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:

Mr. A. Hartley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

Motor Vehicles 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	69,414
additions	11,454
disposals	
revaluations	
transfers	
At 31 January 2011	<u>80,868</u>

Depreciation	
At 31 January 2010	40,595
Charge for year	20,071
on disposals	
At 31 January 2011	<u>60,666</u>

Net Book Value	
At 31 January 2010	28,819
At 31 January 2011	<u>20,202</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully
paid: