Registered Number 04635392

A HARTLEY LTD

Abbreviated Accounts

31 January 2012

A HARTLEY LTD **Registered Number 04635392**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,004		20,202
Total fixed assets			4,004		20,202
Current assets					
Debtors		8,000		4,000	
Cash at bank and in hand		1,567			
Total current assets		9,567		4,000	
Creditors: amounts falling due within one year		(14,371)		(18,261)	
Net current assets			(4,804)		(14,261)
Total assets less current liabilities			(800)		5,941
Total net Assets (liabilities)			(800)		5,941
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(802)		5,939
Shareholders funds			(800)		5,941

a. For the year ending 31 January 2012 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 20 September 2012

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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

2 Tangible fixed assets

Cost	£
At 31 January 2011	80,868
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	80,868
Depreciation	
At 31 January 2011	60,666
Charge for year	16,198
on disposals	
At 31 January 2012	76,864
Net Book Value	
At 31 January 2011	20,202
At 31 January 2012	4,004

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		