

A HARTNELL LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2010

Company Registration Number - 04635798



A20 17/09/2010 317
COMPANIES HOUSE

G M SUTTLE & CO LTD

Accountants

AHLT

Accountant's report to the director of A HARTNELL LTD

You consider that the company is exempt from an audit for the year ended 31 January 2010. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the abbreviated accounts on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.


G M SUTTLE & CO LTD
Accountants

2 Mermond Place
Swanage
Dorset BH19 1DG

A HARTNELL LTD**Abbreviated balance sheet****31 January 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		9,481		4,613	
Cash at bank and in hand		1,390		1,751	
		<u>10,871</u>		<u>6,364</u>	
Creditors - Amounts falling due within one year		10,713		5,747	
Net current assets			158		617
Net assets			<u>158</u>		<u>617</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			58		517
Shareholders' funds			<u>158</u>		<u>617</u>

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

For the financial year ended 31 January 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on



Director

)
) MR A HARTNELL

A HARTNELL LTD**Notes to the abbreviated accounts****For the year ended 31 January 2010**

1 Accounting policies**Basis of accounting**

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

Tangible fixed assets and depreciation**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

2 Called up share capital

There was no change in share capital during the year

Ordinary shares of £1 each	100	100
	=====	=====