

Registered Number 04720784

A.A. HARRISON & SONS LTD

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	23,517	31,210
Total fixed assets		23,517	31,210
Current assets			
Debtors		108,510	58,586
Cash at bank and in hand		25,090	40,915
Total current assets		133,600	99,501
Creditors: amounts falling due within one year		(95,286)	(95,648)
Net current assets		38,314	3,853
Total assets less current liabilities		61,831	35,063
Creditors: amounts falling due after one year		(4,667)	(9,334)
Total net Assets (liabilities)		57,164	25,729
Capital and reserves			
Called up share capital		100	100
Profit and loss account		57,064	25,629
Shareholders funds		57,164	25,729

- a. For the year ending 31 December 2010 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 16 September 2011

And signed on their behalf by:

A.A. Harrison, 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 December 2010

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)

Turnover

Comprises the invoices value of goods and services provided by the Company exclusive of VAT

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% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.33% Straight Line
Storage Shed	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	70,771
additions	200
disposals	
revaluations	
transfers	
At 31 December 2010	<u>70,971</u>
Depreciation	
At 31 December 2009	39,561
Charge for year	7,893
on disposals	
At 31 December 2010	<u>47,454</u>
Net Book Value	
At 31 December 2009	31,210
At 31 December 2010	<u>23,517</u>
none	

3 Transactions with directors

none

4 Related party disclosures

none

5 **Enter additional note title here**

none