

COMPANY REGISTRATION NUMBER 4472964

A HARRY LCD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31ST MARCH 2011

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COMPANIES HOUSE

MERCER LEWIN LTD

Chartered Accountants
41 Cornmarket Street
Oxford
OX1 3HA

A HARRHY LCD LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

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A HARRHY LCD LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2011**

	Note	2011		2010	
	2	£	£	£	£
FIXED ASSETS					
Tangible assets			-		-
CURRENT ASSETS					
Cash at bank and in hand		6,731		5,684	
CREDITORS Amounts falling due within one year		<u>3,102</u>		<u>3,214</u>	
NET CURRENT ASSETS			<u>3,629</u>		<u>2,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,629</u>		<u>2,470</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>3,628</u>		<u>2,469</u>
SHAREHOLDERS' FUNDS			<u>3,629</u>		<u>2,470</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 14th October 2011



T Harrhy
Director

Company Registration Number 4472964

The notes on pages 2 to 3 form part of these abbreviated accounts.

A HARRHY LCD LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MARCH 2011****1 ACCOUNTING POLICIES****Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced for work done during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - Four years

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2010 and 31st March 2011	421
DEPRECIATION	
At 1st April 2010	421
At 31st March 2011	421
NET BOOK VALUE	
At 31st March 2011	-
At 31st March 2010	-

3. SHARE CAPITAL**Authorised share capital**

	2011 £	2010 £
1,000 Ordinary shares of £1 each	1,000	1,000

A HARRHY LCD LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MARCH 2011****3 SHARE CAPITAL** *(continued)***Allotted, called up and fully paid:**

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

A HARRHY LCD LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF A HARRHY LCD LIMITED

YEAR ENDED 31ST MARCH 2011

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31st March 2011 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

41 Cornmarket Street
Oxford
OX1 3HA

MERCER LEWIN LTD
Chartered Accountants

24th October 2011