

Registered Number 04999694

A A HARRIS-MAUNDER LIMITED

Abbreviated Accounts

30 November 2009

A A HARRIS-MAUNDER LIMITED

Registered Number 04999694

Balance Sheet as at 30 November 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		109		109
Tangible	3		<u>11,277</u>		<u>109</u>
Total fixed assets			11,386		109
<b>Current assets</b>					
Debtors		10,254		4,906	
Cash at bank and in hand		3,852		3,428	
Total current assets		<u>14,106</u>		<u>8,334</u>	
<b>Creditors: amounts falling due within one year</b>		(14,358)		(8,343)	
Net current assets			(252)		(9)
Total assets less current liabilities			<u>11,134</u>		<u>100</u>
Creditors: amounts falling due after one year			(6,832)		
Provisions for liabilities and charges			(2,368)		
Total net Assets (liabilities)			1,934		100
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>1,834</u>		<u>100</u>
Shareholders funds			<u>1,934</u>		<u>100</u>

- a. For the year ending 30 November 2009 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 06 April 2010

And signed on their behalf by:

ANTHONY ALAN HARRIS-MAUNDER, 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 30 November 2009

**1 Accounting policies**

NONE

**Turnover**

TURNOVER £91,122 (PREVIOUS YEAR £75,509) COMPRISES INVOICED SALES EXCLUDING 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

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2008	109
At 30 November 2009	<u>109</u>
Net Book Value	
At 30 November 2008	109
At 30 November 2009	<u>109</u>
NONE	

**3 Tangible fixed assets**

Cost	£
At 30 November 2008	836
additions	16,415
disposals	(2,319)
revaluations	
transfers	
At 30 November 2009	<u>14,932</u>
Depreciation	
At 30 November 2008	836
Charge for year	2,819
on disposals	
At 30 November 2009	<u>3,655</u>
Net Book Value	
At 30 November 2008	
At 30 November 2009	<u>11,277</u>
NONE	

**4 Transactions with directors**

NONE

**5 Related party disclosures**

NONE