

Registered number:
A5634125
England and Wales

A Harries Building Services Limited
Unaudited Abbreviated Report and Accounts
30 November 2008

Pritchard & Co
Ffynnonddofn
74 High Street
Fishguard
Pembrokeshire
SA65 9AU

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A Harries Building Services Limited
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for the year ended 30 November 2008

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A Harries Building Services Limited
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		14,283	4,163
Current assets			
Debtors		28,379	10,590
Cash at bank and in hand		23,832	7,218
		52,211	17,808
Creditors: amounts falling due within one year		(29,887)	(12,928)
Net current assets		22,324	4,880
Total assets less current liabilities		36,607	9,043
Provisions for liabilities		(2,260)	(87)
Net assets		34,347	8,956
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		34,337	8,946
Shareholders' funds		34,347	8,956

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mr A Harries
Director

Approved by the board: 26 March 2009

A Harries Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Motor vehicles	25% straight line
Plant and machinery	15% straight line

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 December 2007	6,953	6,953
Additions	13,930	13,930
At 30 November 2008	<u>20,883</u>	<u>20,883</u>
Depreciation		
At 1 December 2007	2,790	2,790
Charge for the year	3,810	3,810
At 30 November 2008	<u>6,600</u>	<u>6,600</u>
Net book value		
At 30 November 2008	<u>14,283</u>	<u>14,283</u>
At 30 November 2007	<u>4,163</u>	<u>4,163</u>

A Harries Building Services Limited
Notes to the Abbreviated Accounts - continued
for the year ended 30 November 2008

3 Share capital - equity shares	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary	10	<u>10</u>	<u>10</u>

4 Transactions with directors

The director has lent money to the company. The amount outstanding at the year end was £17,897. (2007 - £5,992)