

Registered number 05634125

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A Harries Building Services Limited

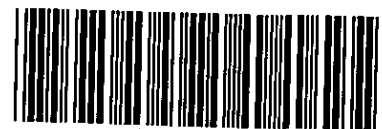
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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/11/2012

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Prepared By  
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SA65 9AU

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COMPANIES HOUSE

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**A Harries Building Services Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2012**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 05634125

## A Harries Building Services Limited

Registered Number 05634125

## BALANCE SHEET AT 30/11/2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	245	838
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	17,648	16,320
Cash at bank and in hand		<u>48,320</u>	<u>52,918</u>
		65,968	69,238
<b>CREDITORS Amounts falling due within one year</b>		<u>13,267</u>	<u>8,097</u>
<b>NET CURRENT ASSETS</b>		<u>52,701</u>	<u>61,141</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>52,946</u>	<u>61,979</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>624</u>	<u>624</u>
<b>NET ASSETS</b>		<u>52,322</u>	<u>61,355</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10	10
Profit and loss account		<u>52,312</u>	<u>61,345</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>52,322</u>	<u>61,355</u>

For the year ending 30/11/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 27/03/2013 and signed on their behalf by



Mr A Harries  
Director

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**A Harries Building Services Limited**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2012****1 ACCOUNTING POLICIES****1a Basis Of Accounting**

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

**1b Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**1c Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	reducing balance 15%
Commercial Vehicles	reducing balance 25%

**1d Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

**1e Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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**A Harries Building Services Limited**


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**2 TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Commercial Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 01/12/2011	3,953	17,230	21,183
At 30/11/2012	3,953	17,230	21,183
<b>Depreciation</b>			
At 01/12/2011	3,114	17,231	20,345
For the year	593	-	593
At 30/11/2012	3,707	17,231	20,938
<b>Net Book Amounts</b>			
At 30/11/2012	246	(1)	245
At 30/11/2011	839	(1)	838

**3 DEBTORS**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year		
Trade debtors	15,434	16,320
Other debtors	2,214	-
	<u>17,648</u>	<u>16,320</u>

**4 SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 00 each	10	10
	<u>10</u>	<u>10</u>

**5 RELATED PARTY TRANSACTIONS**

The company is controlled by Mr A Harries by virtue of the fact that he holds 100% of the issued share capital

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**A Harnes Building Services Limited**


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**6 TURNOVER**

The turnover and pre-tax result is attributable to a building contractor

	2012	2011
	£	£
Sales	73,130	63,419
	<u>73,130</u>	<u>63,419</u>

**7 TRANSACTIONS WITH DIRECTORS**

One director has lent money to the company The amount outstanding at the year end £2,000 (2011 - £1,151)