

Registered Number 05634125

A HARRIES BUILDING SERVICES LIMITED

Abbreviated Accounts

30 November 2009

A HARRIES BUILDING SERVICES LIMITED

Registered Number 05634125

Balance Sheet as at 30 November 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		9,681		14,283
Total fixed assets			9,681		14,283
Current assets					
Debtors		10,910		28,379	
Cash at bank and in hand		46,244		23,832	
Total current assets		57,154		52,211	
Creditors: amounts falling due within one year		(20,274)		(29,887)	
Net current assets			36,880		22,324
Total assets less current liabilities			46,561		36,607
Provisions for liabilities and charges			(1,533)		(2,260)
Total net Assets (liabilities)			45,028		34,347
Capital and reserves					
Called up share capital			10		10
Profit and loss account			45,018		34,337
Shareholders funds			45,028		34,347

- 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 23 March 2010

And signed on their behalf by:

Mr A Harries, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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.

Depreciation

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

Motor vehicles	25.00% Straight line
Plant and machinery	15.00% Straight line

2 Tangible fixed assets

Cost	£
At 30 November 2008	20,883
additions	299
disposals	
revaluations	
transfers	
At 30 November 2009	<u>21,182</u>
Depreciation	
At 30 November 2008	6,600
Charge for year	4,901
on disposals	
At 30 November 2009	<u>11,501</u>
Net Book Value	
At 30 November 2008	14,283
At 30 November 2009	<u>9,681</u>

3 Transactions with directors

The director has lent money to the company. The amount outstanding at the year end was £10,525. (2008 - £17,897)