

Registered Number 05634125

A HARRIES BUILDING SERVICES LIMITED

Abbreviated Accounts

30 November 2010

A HARRIES BUILDING SERVICES LIMITED

Registered Number 05634125

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,739		9,681
Total fixed assets			4,739		9,681
Current assets					
Debtors		20,515		10,910	
Cash at bank and in hand		62,633		46,244	
Total current assets		83,148		57,154	
Creditors: amounts falling due within one year		(20,526)		(20,274)	
Net current assets			62,622		36,880
Total assets less current liabilities			67,361		46,561
Provisions for liabilities and charges			(624)		(1,533)
Total net Assets (liabilities)			66,737		45,028
Capital and reserves					
Called up share capital			10		10
Profit and loss account			66,727		45,018
Shareholders funds			66,737		45,028

- a. For the year ending 30 November 2010 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 29 March 2011

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 2010

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 January 2005)

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.

Plant and Machinery	15.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	21,183
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>21,183</u>
Depreciation	
At 30 November 2009	11,502
Charge for year	4,942
on disposals	
At 30 November 2010	<u>16,444</u>
Net Book Value	
At 30 November 2009	9,681
At 30 November 2010	<u>4,739</u>

3 Transactions with directors

The director has lent money to the company. The amount outstanding at the year end was £5,722. (2009 - £10,525).

4 Related party disclosures

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