Registered Number 05935636

A. HARWOOD & A. KAISER LIMITED

Abbreviated Accounts

30 September 2013

A. HARWOOD & A. KAISER LIMITED **Registered Number 05935636**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		-	2,197
		-	2,197
Creditors: amounts falling due within one year		(2,120)	(100)
Net current assets (liabilities)		(2,120)	2,097
Total assets less current liabilities		(2,120)	2,097
Total net assets (liabilities)		(2,120)	2,097
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,220)	1,997
Shareholders' funds		(2,120)	2,097

- For the year ending 30 September 2013 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 6 October 2013

And signed on their behalf by:
A Harwood, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £50 each	100	100