

Registered number
06277619 (England and Wales)

ANDY HARRIES ENTERPRISES LIMITED

Abbreviated Accounts

30 June 2008

FRIDAY



"L7DCE937"

LD4

17/04/2009

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COMPANIES HOUSE

ANDY HARRIES ENTERPRISES LIMITED
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	1,626
Current assets		
Debtors		46,387
Cash at bank and in hand		352,627
		<u>399,014</u>
Creditors: amounts falling due within one year		(135,650)
Net current assets		<u>263,364</u>
Net assets		<u>264,990</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		264,989
Shareholder's funds		<u>264,990</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


 Andy Harries
 Director

Approved by the board on Feb 26 2009

ANDY HARRIES ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 June 2008

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures, fittings and equipment	15% reducing balance
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets		£
Cost		
Additions		1,941
At 30 June 2008		<u>1,941</u>
Depreciation		
Charge for the period		315
At 30 June 2008		<u>315</u>
Net book value		
At 30 June 2008		<u>1,626</u>
3 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	<u>1</u>

During the period the company issued 1 ordinary share of £ 1 each, at par for cash consideration