Registered Number 06277619

ANDY HARRIES ENTERPRISES LTD

Abbreviated Accounts

30 June 2011

ANDY HARRIES ENTERPRISES LTD **Registered Number 06277619**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,721		8,195
Total fixed assets			11,721		8,195
Current assets					
Cash at bank and in hand		153		25,655	
Total current assets		153		25,655	
Creditors: amounts falling due within one year		(11,033)		(32,371)	
Net current assets			(10,880)		(6,716)
Total assets less current liabilities			841		1,479
Total net Assets (liabilities)			841		1,479
Capital and reserves					
Called up share capital			99		99
Profit and loss account			742		1,380
Shareholders funds			841		1,479

a. For the year ending 30 June 2011 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 2012

And signed on their behalf by:
Andy 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 June 2011

1 **Accounting policies**

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

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 and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	10,309
additions	5,594
disposals	
revaluations	
transfers	
At 30 June 2011	15,903
Depreciation	
At 30 June 2010	2,114
Charge for year	2,068
on disposals	
At 30 June 2011	4,182
Net Book Value	
At 30 June 2010	8,195
At 30 June 2011	11,721