

Registered number: 06277619

ANDY HARRIES ENTERPRISES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

MONDAY



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L12 30/09/2013 #227
COMPANIES HOUSE

ANDY HARRIES ENTERPRISES LIMITED
REGISTERED NUMBER: 06277619

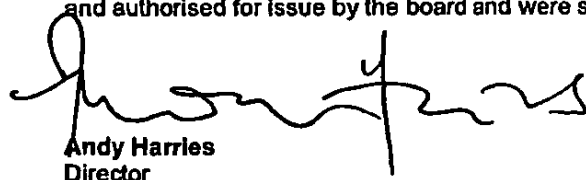
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	2011 £
FIXED ASSETS				
Tangible assets	2		9,336	11,721
CURRENT ASSETS				
Debtors		12,796	-	
Cash at bank		1,830	153	
		<u>14,626</u>	<u>153</u>	
CREDITORS: amounts falling due within one year		<u>(18,168)</u>	<u>(11,033)</u>	
NET CURRENT LIABILITIES			<u>(3,542)</u>	<u>(10,880)</u>
NET ASSETS			<u>5,794</u>	<u>841</u>
CAPITAL AND RESERVES				
Called up share capital	3		99	99
Profit and loss account			5,695	742
SHAREHOLDERS' FUNDS			<u>5,794</u>	<u>841</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *26 September 2013*.


Andy Harries
Director

The notes on pages 2 to 3 form part of these financial statements

ANDY HARRIES ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings - 15% Straight Line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011 and 30 June 2012	16,903
Depreciation	
At 1 July 2011	4,182
Charge for the year	2,385
At 30 June 2012	6,567
Net book value	
At 30 June 2012	9,336
At 30 June 2011	11,721

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99

ANDY HARRIES ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

4. TRANSACTIONS WITH DIRECTORS

Other creditors includes £8,309 (2011 £435) owed to A Harries, a director. During the year A Harries advanced funds of £6,500 and A Harries paid for expenses on behalf of the company totalling £1,376.