

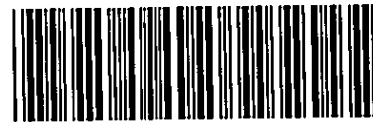
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**ANDY HARRIES ENTERPRISES LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

WEDNESDAY



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26/02/2014

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COMPANIES HOUSE

**ANDY HARRIES ENTERPRISES LIMITED**  
**REGISTERED NUMBER. 06277619**

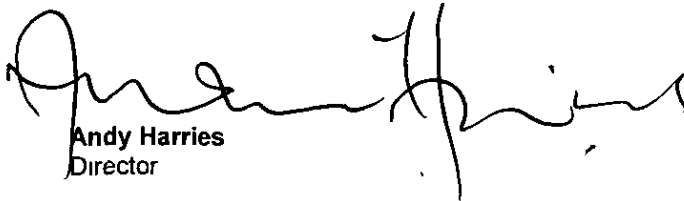
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		8,514		9,336
Investments	3		50,000		-
			<u>58,514</u>		<u>9,336</u>
<b>CURRENT ASSETS</b>					
Debtors		39,273		12,796	
Cash at bank		260,009		1,830	
		<u>299,282</u>		<u>14,626</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(191,713)</u>		<u>(18,168)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>107,569</u>		<u>(3,542)</u>
<b>NET ASSETS</b>			<u>166,083</u>		<u>5,794</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		99		99
Profit and loss account			165,984		5,695
<b>SHAREHOLDERS' FUNDS</b>			<u>166,083</u>		<u>5,794</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 2013 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

  
**Andy Harries**  
 Director

21.2.14

The notes on pages 2 to 4 form part of these financial statements

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ANDY HARRIES ENTERPRISES LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013

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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

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 July 2012	15,903
Additions	1,625
At 30 June 2013	<u>17,528</u>
<b>Depreciation</b>	
At 1 July 2012	6,567
Charge for the year	2,447
At 30 June 2013	<u>9,014</u>
<b>Net book value</b>	
At 30 June 2013	<u>8,514</u>
At 30 June 2012	<u>9,336</u>

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ANDY HARRIES ENTERPRISES LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013

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3 FIXED ASSET INVESTMENTS

	£
<b>Cost or valuation</b>	
At 1 July 2012	-
Additions	50,000
At 30 June 2013	50,000
<b>Net book value</b>	
At 30 June 2013	50,000
At 30 June 2012	-

4. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	99	99

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**ANDY HARRIES ENTERPRISES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

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**5. TRANSACTIONS WITH DIRECTORS**

Other creditors includes £ 127,073 (2011 £8,309) owed to A Harries, a director. During the year A Harries advanced funds of £110,000 and A Harries paid expenses on behalf of the company totalling £4,635