

Registered number
06277619 (England and Wales)

ANDY HARRIES ENTERPRISES LIMITED

Abbreviated Accounts

30 June 2010

THURSDAY



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COMPANIES HOUSE

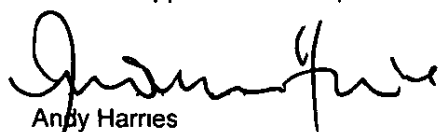
ANDY HARRIES ENTERPRISES LIMITED
Registered number: 06277619 (England and Wales)
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	8,195	1,999
Current assets			
Cash at bank and in hand		25,655	199,198
Creditors' amounts falling due within one year		(32,371)	(143,710)
Net current (liabilities)/assets		(6,716)	55,488
Net assets		<u>1,479</u>	<u>57,487</u>
Capital and reserves			
Called up share capital	3	99	1
Profit and loss account		1,380	57,486
Shareholder's funds		<u>1,479</u>	<u>57,487</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Andy Harries
Director

29/03/11

Approved by the board on

ANDY HARRIES ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

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, 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

At 1 July 2009	2,667
Additions	7,642

At 30 June 2010	<u>10,309</u>
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Depreciation

At 1 July 2009	668
Charge for the year	1,446

At 30 June 2010	<u>2,114</u>
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Net book value

At 30 June 2010	<u>8,195</u>
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At 30 June 2009	<u>1,999</u>
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3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	99	1	<u>99</u>	<u>1</u>

During the period company issued 98 ordinary share of £ 1 each,at par for cash consideration