

Registered Number 06897901

A.A. HARRIS BEHEER LIMITED

Abbreviated Accounts

31 December 2010

A.A. HARRIS BEHEER LIMITED**Registered Number 06897901****Balance Sheet as at 31 December 2010**

	Notes	2010	2009
	2	₹	₹
Prepayments and accrued income (not expressed within current asset sub-total)		270	175
Net current assets		270	175
Total assets less current liabilities		<u>270</u>	<u>175</u>
Accruals and deferred income		(1,686)	(1,091)
Total net Assets (liabilities)		(1,416)	(916)
Capital and reserves			
Called up share capital		1	1
Share premium account		(917)	
Profit and loss account		<u>(500)</u>	<u>(917)</u>
Shareholders funds		<u>(1,416)</u>	<u>(916)</u>

- a. For the year ending 31 December 2010 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 21 September 2011

And signed on their behalf by:

A.A. Harris, 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.

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Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

Turnover

2 Exchange rates

31/12/2010

3 Transactions with directors

4 Related party disclosures

5 Enter additional note title here