

Registration number NI 45696

Allan Harryman Engineering Ltd

Abbreviated accounts

for the year ended 31 March 2010



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Allan Harryman Engineering Ltd

Contents

	Page
Accountants report	1
Abbreviated balance sheet	2 3
Notes to the financial statements	4

Allan Harryman Engineering Ltd

**Accountants' report to the Director on the
unaudited financial statements of Allan Harryman Engineering Ltd**

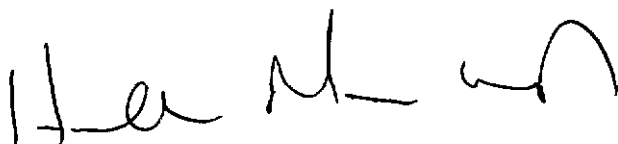
In accordance with the engagement letter dated 7 April 2007 and in order to assist you to fulfil your duties under the Companies Act 2006 we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2010 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the financial statements.



**Hamilton Morris Waugh
Chartered Accountants**

10 December 2010

**34 Dufferin Avenue
Bangor
Co Down
BT20 3AA**

Allan Harryman Engineering Ltd

**Abbreviated balance sheet
as at 31 March 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		2 500		2 000	
Cash at bank and in hand		763		926	
		<u>3 263</u>		<u>2 926</u>	
Creditors amounts falling due within one year		<u>(2 765)</u>		<u>(2 763)</u>	
Net current assets			<u>498</u>		<u>163</u>
Total assets less current liabilities			<u>498</u>		<u>163</u>
Net assets			<u><u>498</u></u>		<u><u>163</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			496		161
Shareholders' funds			<u><u>498</u></u>		<u><u>163</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

Allan Harryman Engineering Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 10 December 2010 and signed on its behalf by

Allan Harryman
Director

Registration number NI 45696

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line extending to the right.

The notes on page 4 form an integral part of these financial statements

Allan Harryman Engineering Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year

2 Share capital

	2010	2009
	£	£
Authorised		
100 000 Ordinary shares of £1 each	<u>100 000</u>	<u>100 000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>