Registered Number 05691548

ALAN HARRIS ENGINEERING LIMITED

Abbreviated Accounts

31 March 2012

ALAN HARRIS ENGINEERING LIMITED **Registered Number 05691548**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		60,000		60,000
Tangible	3		35,920		41,890
Total fixed assets			95,920		101,890
Current assets					
Stocks		1,800		1,900	
Debtors		15,834		14,153	
Cash at bank and in hand		69,449		65,151	
Total current assets		87,083		81,204	
Creditors: amounts falling due within one year		(15,148)		(14,887)	
Net current assets			71,935		66,317
Total assets less current liabilities			167,855		168,207
Creditors: amounts falling due after one year			(85,900)		(85,900)
Total net Assets (liabilities)			81,955		82,307
Capital and reserves					
Called up share capital			100		100
Profit and loss account			81,855		82,207
Shareholders funds			81,955		82,307

a. For the year ending 31 March 2012 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 01 June 2012

And signed on their behalf by:
A E Harris, Director
M A Harris, Director
S 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.

ALAN HARRIS ENGINEERING LIMITED **Registered Number 05691548**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

278850

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2011	60,000
At 31 March 2012	60,000
Net Book Value	
At 31 March 2011	60,000
At 31 March 2012	60,000

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	41,890
additions	650
disposals	
revaluations	
transfers	
At 31 March 2012	42,540
Depreciation	
At 31 March 2011	
Charge for year	6,620
on disposals	
At 31 March 2012	6,620
Net Book Value	
At 31 March 2011	41,890
At 31 March 2012	35,920

4 **Transactions with directors**

85900

5 Related party disclosures

None