

Registered Number 05691548

ALAN HARRIS ENGINEERING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	36,361	35,920
		<u>96,361</u>	<u>95,920</u>
Current assets			
Stocks		2,100	1,800
Debtors		13,828	15,834
Cash at bank and in hand		75,648	69,449
		<u>91,576</u>	<u>87,083</u>
Creditors: amounts falling due within one year		<u>(15,035)</u>	<u>(101,048)</u>
Net current assets (liabilities)		<u>76,541</u>	<u>(13,965)</u>
Total assets less current liabilities		<u>172,902</u>	<u>81,955</u>
Creditors: amounts falling due after more than one year		<u>(85,900)</u>	<u>-</u>
Total net assets (liabilities)		<u>87,002</u>	<u>81,955</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		70,734	70,734
Profit and loss account		16,168	11,121
Shareholders' funds		<u>87,002</u>	<u>81,955</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2013

And signed on their behalf by:

A Harris, Director

S Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>60,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>60,000</u>
At 31 March 2012	<u>60,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	49,630
Additions	9,633
Disposals	(3,579)
Revaluations	-
Transfers	-
At 31 March 2013	<u>55,684</u>
Depreciation	
At 1 April 2012	13,710
Charge for the year	5,613
On disposals	-
At 31 March 2013	<u>19,323</u>
Net book values	
At 31 March 2013	<u>36,361</u>
At 31 March 2012	<u>35,920</u>

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