

**ALAN HARRIS ENGINEERING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**ALAN HARRIS ENGINEERING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALAN HARRIS ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	A Harris M Harris S Harris
<b>Company Number</b>	5691548 (England and Wales)
<b>Registered Office</b>	HILL FARM HOUSE, FERSFIELD DISS NORFOLK IP22 2BJ

**ALAN HARRIS ENGINEERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	60,000	60,000
Tangible assets	<u>5</u>	30,120	37,616
		<u>90,120</u>	<u>97,616</u>
<b>Current assets</b>			
Inventories		1,660	1,660
Debtors		5,611	9,526
Cash at bank and in hand		107,844	103,233
		<u>115,115</u>	<u>114,419</u>
<b>Creditors: amounts falling due within one year</b>		(108,691)	(121,044)
<b>Net current assets/(liabilities)</b>		<u>6,424</u>	<u>(6,625)</u>
<b>Total assets less current liabilities</b>		96,544	90,991
<b>Provisions for liabilities</b>			
Deferred tax		-	(2,845)
<b>Net assets</b>		<u>96,544</u>	<u>88,146</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		96,444	88,046
<b>Shareholders' funds</b>		<u>96,544</u>	<u>88,146</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 October 2019.

A Harris  
Director

Company Registration No. 5691548

**ALAN HARRIS ENGINEERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Alan Harris Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 5691548. The registered office is HILL FARM HOUSE, FERSFIELD, DISS, NORFOLK, IP22 2BJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Land & buildings	8%
Plant & machinery	25% reducing balance

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 April 2018	60,000
At 31 March 2019	60,000
<b>Amortisation</b>	
At 1 April 2018	-
At 31 March 2019	-
<b>Net book value</b>	
At 31 March 2019	60,000
At 31 March 2018	60,000

**ALAN HARRIS ENGINEERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**5 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2018	126,783
Additions	37,638
Disposals	(12,340)
At 31 March 2019	152,081
<b>Depreciation</b>	
At 1 April 2018	89,167
Charge for the year	20,454
On disposals	12,340
At 31 March 2019	121,961
<b>Net book value</b>	
At 31 March 2019	30,120
At 31 March 2018	37,616

**6 Share capital**

	<b>2019 £</b>	<b>2018 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**7 Average number of employees**

During the year the average number of employees was 5 (2018: 5).

