

Registered number
07188364

Ainsley Harris Limited

Abbreviated Accounts

31 March 2015

Ainsley Harris Limited**Registered number:** 07188364**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	425,733	427,549
Current assets			
Debtors		180,260	186,889
Cash at bank and in hand		24,688	93,085
		<u>204,948</u>	<u>279,974</u>
Creditors: amounts falling due within one year		(24,067)	(103,800)
Net current assets		<u>180,881</u>	<u>176,174</u>
Total assets less current liabilities		<u>606,614</u>	<u>603,723</u>
Creditors: amounts falling due after more than one year		(537,463)	(555,179)
Net assets		<u><u>69,151</u></u>	<u><u>48,544</u></u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		68,951	48,344
Shareholders' funds		<u><u>69,151</u></u>	<u><u>48,544</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Shah
Director

Ainsley Harris Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of services provided to customers.

Depreciation

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

Land and buildings	Not depreciated
Improvements	5% on cost

2 Tangible fixed assets

£

Cost

At 1 April 2014	431,181
At 31 March 2015	<u>431,181</u>

Depreciation

At 1 April 2014	3,632
Charge for the year	<u>1,816</u>
At 31 March 2015	<u>5,448</u>

Net book value

At 31 March 2015	<u>425,733</u>
At 31 March 2014	<u>427,549</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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