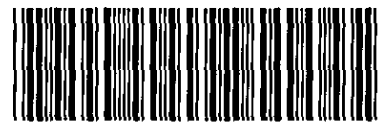


# AA Harris Ltd

Unaudited Abbreviated Accounts

for the Period from 1 April 2009 to 28 February 2010

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**AA Harris Ltd**

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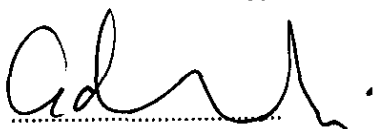
**AA Harris Ltd**  
**Abbreviated Balance Sheet as at 28 February 2010**

		28 February 2010	
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2		1,318
<b>Current assets</b>			
Debtors		3,715	
Cash at bank and in hand		16,901	
		<u>20,616</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(18,467)</u>	
<b>Net current assets</b>			<u>2,149</u>
<b>Net assets</b>			<u><u>3,467</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss reserve			<u>3,367</u>
<b>Shareholders' funds</b>			<u><u>3,467</u></u>

For the financial period ended 28 February 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 22 April 2010



Adnan Ali  
Director

# AA Harris Ltd

## Notes to the abbreviated accounts for the Period Ended 28 February 2010

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	20-50% reducing balance basis
Fixtures and fittings	20-50% reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
Additions	<u>1,634</u>
<b>Depreciation</b>	
Charge for the period	<u>316</u>
<b>Net book value</b>	
As at 28 February 2010	<u><u>1,318</u></u>

### 3 Share capital

	28 February 2010 £
<b>Allotted, called up and fully paid</b>	
<b>Equity</b>	
100 Ordinary shares of £1 each	<u><u>100</u></u>