

Companies House

REGISTERED NUMBER 6423760 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
A HEER LIMITED**

THURSDAY



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08/09/2011
COMPANIES HOUSE

A HEER LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A HEER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTOR	A Heer
REGISTERED OFFICE:	Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET
REGISTERED NUMBER.	6423760 (England and Wales)
ACCOUNTANTS	Burrows Scarborough Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET
BANKERS	Barclays Bank Plc Leicester LE87 2BB

A HEER LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		129		366
CURRENT ASSETS					
Debtors		6,397		1,071	
Cash at bank		1,461		4,800	
		<u>7,858</u>		<u>5,871</u>	
CREDITORS					
Amounts falling due within one year		<u>6,961</u>		<u>6,128</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>897</u>		<u>(257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,026		109
PROVISIONS FOR LIABILITIES			<u>27</u>		<u>76</u>
NET ASSETS			<u><u>999</u></u>		<u><u>33</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>998</u>		<u>32</u>
SHAREHOLDERS' FUNDS			<u><u>999</u></u>		<u><u>33</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11 July 2011 and were signed by



A Heer - Director

A HEER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	701
DEPRECIATION	
At 1 January 2010	335
Charge for year	237
At 31 December 2010	572
NET BOOK VALUE	
At 31 December 2010	129
At 31 December 2009	366

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
		£1	£	£
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2010 and 31 December 2009

	2010 £	2009 £
A Heer		
Balance outstanding at start of year	960	(200)
Amounts advanced	4,000	1,692
Amounts repaid	(960)	(532)
Balance outstanding at end of year	4,000	960

A HEER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010**

- 4 TRANSACTIONS WITH DIRECTOR - continued**
The directors loan is interest free and no guarantees have been given