

REGISTERED NUMBER: 06423760 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**A HEER LIMITED**



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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**A HEER LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

<b>DIRECTOR:</b>	A Heer
<b>REGISTERED OFFICE:</b>	Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET
<b>REGISTERED NUMBER:</b>	06423760 (England and Wales)
<b>ACCOUNTANTS:</b>	Burrows Scarborough Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET
<b>BANKERS:</b>	Barclays Bank Plc 86 Queens Road Clifton Bristol BS8 1RB



**A HEER LIMITED (REGISTERED NUMBER: 06423760)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		6,049	6,024
Cash at bank		<u>43</u>	<u>1,903</u>
		6,092	7,927
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,732</u>	<u>6,475</u>
<b>NET CURRENT ASSETS</b>		<u>1,360</u>	<u>1,452</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,360</u>	<u>1,452</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>1,359</u>	<u>1,451</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,360</u>	<u>1,452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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.
- (b)

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 25 September 2013 and were signed by:

A Heer - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012 and 31 December 2012	<u>701</u>
<b>DEPRECIATION</b>	
At 1 January 2012 and 31 December 2012	<u>701</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>          -</u>
At 31 December 2011	<u>          -</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	2012 £	2011 £
<b>A Heer</b>		
Balance outstanding at start of year	4,000	4,000
Amounts advanced	2,000	4,000
Amounts repaid	(2,000)	(4,000)
Balance outstanding at end of year	<u>4,000</u>	<u>4,000</u>

Interest has been charged on the loan taken out in the year at 4% to A Heer. No guarantees have been given.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.