

A HEER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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A HEER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

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

A HEER LIMITED (REGISTERED NUMBER: 06423760)

**BALANCE SHEET
31 DECEMBER 2014**

	2014	2013
	£	£
CURRENT ASSETS	1,686	3,602
CREDITORS		
Amounts falling due within one year	(3,363)	(3,365)
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,677)</u>	<u>237</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,677)	237
ACCRUALS AND DEFERRED INCOME	300	300
NET LIABILITIES	<u>(1,977)</u>	<u>(63)</u>
CAPITAL AND RESERVES	<u>(1,977)</u>	<u>(63)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014	2013
	£	£
A Heer		
Balance outstanding at start of year	1,477	4,000
Amounts repaid	(1,477)	(2,523)
Balance outstanding at end of year	<u>-</u>	<u>1,477</u>

No interest has been charged on the loan and no guarantees or securities have been given.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 18 September 2015 and were signed by:

A Heer - Director

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.