

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009  
FOR  
A HEER LIMITED**

TUESDAY



A13 \*A34UJNS9\* 28/09/2010 395  
COMPANIES HOUSE

**A HEER LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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**A HEER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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

**A HEER LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	2009	2008	
		£	£	£
<b>FIXED ASSETS</b>				
Tangible assets	2		366	596
<b>CURRENT ASSETS</b>				
Debtors		1,071	75	
Cash at bank		4,800	4,814	
		<u>5,871</u>	<u>4,889</u>	
<b>CREDITORS</b>				
Amounts falling due within one year		<u>6,128</u>	<u>5,475</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(257)</u>	<u>(586)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			109	10
<b>PROVISIONS FOR LIABILITIES</b>			<u>76</u>	<u>9</u>
<b>NET ASSETS</b>			<u><u>33</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			<u>32</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>33</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

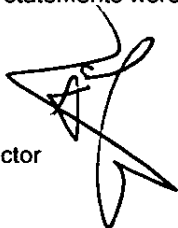
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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 26 August 2010 and were signed by



A Heer - Director

**A HEER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009**

**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 £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	701
<b>DEPRECIATION</b>	
At 1 January 2009	105
Charge for year	230
At 31 December 2009	335
<b>NET BOOK VALUE</b>	
At 31 December 2009	366
At 31 December 2008	596

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary	£1	1	1

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 December 2009 and 31 December 2008

	2009 £	2008 £
<b>A Heer</b>		
Balance outstanding at start of year	(200)	-
Amounts advanced	1,692	-
Amounts repaid	(532)	-
Balance outstanding at end of year	960	-

**A HEER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2009**

**4 TRANSACTIONS WITH DIRECTOR - continued**

The directors loan is interest free and no guarantees have been given. The loan will be repaid after the year end.