

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
A HEER LIMITED

WEDNESDAY



AMDF9BY6

A27

29/07/2009

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COMPANIES HOUSE

A HEER LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

	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 2008

DIRECTOR: A Heer

SECRETARY: A Owolabi

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 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		596
CURRENT ASSETS			
Debtors		75	
Cash at bank		4,814	
		4,889	
CREDITORS			
Amounts falling due within one year		5,475	
		5,475	
NET CURRENT LIABILITIES			(586)
TOTAL ASSETS LESS CURRENT LIABILITIES			10
PROVISIONS FOR LIABILITIES			9
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 31 May 2009 and were signed by:



A Heer - Director

A HEER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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 January 2007).

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 - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	701
At 31 December 2008	701
DEPRECIATION	
Charge for year	105
At 31 December 2008	105
NET BOOK VALUE	
At 31 December 2008	596

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

4. TRANSACTIONS WITH DIRECTOR

Included in other creditors are amounts owed to the director, Mr A Heer, amounting to £200.