Registered Number 06326742

HARMONDSWORTH SHOP FITTERS UK LIMITED

Abbreviated Accounts

31 July 2009

HARMONDSWORTH SHOP FITTERS UK LIMITED **Registered Number 06326742**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		39,669		44,077
Total fixed assets			39,669		44,077
Current assets					
Debtors		126,240		64,208	
Cash at bank and in hand		9,721		2,269	
Total current assets		135,961		66,477	
Creditors: amounts falling due within one year		(16,546)		(17,056)	
Net current assets			119,415		49,421
Total assets less current liabilities			159,084		93,498
Total net Assets (liabilities)			159,084		93,498
Capital and reserves					
Called up share capital			1		1
Other reserves			93,497		
Profit and loss account			65,586		93,497
Shareholders funds			159,084		93,498

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2009

And signed on their behalf by:
K VISNUDARAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

HARMONDSWORTH SHOP FITTERS UK LIMITED **Registered Number 06326742**

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
286410

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2008	48,974
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	48,974
Depreciation	
At 31 July 2008	4,897
Charge for year	4,408
on disposals	
At 31 July 2009	9,305
Net Book Value	
At 31 July 2008	44,077
At 31 July 2009	39,669