

REGISTERED NUMBER: 01464201 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

F AND J HARBEN LIMITED

MONDAY



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22/10/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2012**

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F AND J HARBEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS:

A F Harben
Mrs L Gillott

SECRETARY

A F Harben

REGISTERED OFFICE:

46 Whirlow Park Road
Sheffield
South Yorkshire
S11 9NB

REGISTERED NUMBER

01464201 (England and Wales)

ACCOUNTANTS

Hutchins and Co
371 Wood Lane
Stannington
Sheffield
South Yorkshire
S6 5LR

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		475,000		475,000
CURRENT ASSETS					
Cash at bank		12,088		8,198	
CREDITORS					
Amounts falling due within one year	3	39,017		42,313	
NET CURRENT LIABILITIES			(26,929)		(34,115)
TOTAL ASSETS LESS CURRENT LIABILITIES			448,071		440,885
CREDITORS					
Amounts falling due after more than one year	3		-		21,438
NET ASSETS			448,071		419,447
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Revaluation reserve			318,602		318,602
Profit and loss account			128,469		99,845
SHAREHOLDERS' FUNDS			448,071		419,447

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 14 September 2012 and were signed on its behalf by



A F Harben - Director

The notes form part of these abbreviated accounts

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

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 OR VALUATION	
At 1 February 2011 and 31 January 2012	475,000
NET BOOK VALUE	
At 31 January 2012	475,000
At 31 January 2011	475,000

3 CREDITORS

Creditors include an amount of £0 (31 1 11 - £30,948) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	31 1 12 £	31 1 11 £
1,000	Ordinary	£1	1,000	1,000