

**Registered Number 02997541**

**CUFFE HARRELL AND ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 December 2011**

## Abbreviated Balance Sheet as at 31 December 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		£	£
<b>Current assets</b>			
Debtors		21,016	48,410
Cash at bank and in hand		142,936	86,090
		<u>163,952</u>	<u>134,500</u>
<b>Creditors: amounts falling due within one year</b>		(42,399)	(28,889)
<b>Net current assets (liabilities)</b>		<u>121,553</u>	<u>105,611</u>
<b>Total assets less current liabilities</b>		<u>121,553</u>	<u>105,611</u>
<b>Total net assets (liabilities)</b>		<u>121,553</u>	<u>105,611</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		121,453	105,511
<b>Shareholders' funds</b>		<u>121,553</u>	<u>105,611</u>

- For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2013

And signed on their behalf by:

**J Temple, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2011****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the net amounts invoiced to customers during the year, excluding VAT.

**Other accounting policies**

Pensions.

The company operates a defined contribution pension scheme. The assets of the company are held separately from those of the company in an independently administered fund. Contributions are charged to the profit and loss account as they become payable, in accordance with the rules of the scheme.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2011</i>	<i>2010</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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