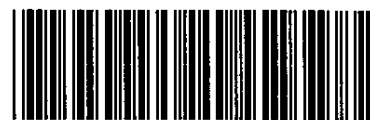


REGISTERED NUMBER: 00526790 (England and Wales)

A. HARTILL & SON (MOTOR CYCLES) LIMITED**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

WEDNESDAY



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A. HARTILL & SON (MOTOR CYCLES) LIMITED

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for the Year Ended 31 March 2010

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A. HARTILL & SON (MOTOR CYCLES) LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2010

DIRECTORS:

D C Hartill
Mrs B E Hartill

SECRETARY.

Mrs B E Hartill

REGISTERED OFFICE

18 Caledonia Street
Bilston
West Midlands
Staffordshire
WV14 6AE

REGISTERED NUMBER:

00526790 (England and Wales)

ACCOUNTANTS:

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

A. HARTILL & SON (MOTOR CYCLES) LIMITED

ABBREVIATED BALANCE SHEET

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		142		167
Investment property	3		270,000		82,344
			<u>270,142</u>		<u>82,511</u>
CURRENT ASSETS					
Debtors		6,046		6,119	
Cash at bank		<u>58,637</u>		<u>58,137</u>	
		64,683		64,256	
CREDITORS					
Amounts falling due within one year		<u>42,447</u>		<u>45,522</u>	
NET CURRENT ASSETS			<u>22,236</u>		<u>18,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>292,378</u>		<u>101,245</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Revaluation reserve			237,656		50,000
Profit and loss account			<u>53,722</u>		<u>50,245</u>
SHAREHOLDERS' FUNDS			<u>292,378</u>		<u>101,245</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

A HARTILL & SON (MOTOR CYCLES) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2010

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 16 September 2010 and were signed on its behalf by


D C Hartill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Investment property

Deferred tax

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	6,296
DEPRECIATION	
At 1 April 2009	6,129
Charge for year	25
At 31 March 2010	6,154
NET BOOK VALUE	
At 31 March 2010	142
At 31 March 2009	167

A. HARTILL & SON (MOTOR CYCLES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2010

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2009	82,344
Revaluations	187,656
	<u>270,000</u>
At 31 March 2010	270,000
NET BOOK VALUE	
At 31 March 2010	270,000
At 31 March 2009	<u>82,344</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
1,000	Ordinary shares		<u>1,000</u>	<u>1,000</u>

A. HARTILL & SON (MOTOR CYCLES) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A. HARTILL & SON (MOTOR CYCLES) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lancaster Haskins LLP

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

Date 16 September 2010

This page does not form part of the abbreviated accounts
