


A & H F (PONTYPRIDD) LIMITED

ABBREVIATED ACCOUNTS

31 OCTOBER 2012

REGISTERED NUMBER 797765

WE SATURDAY



A20U619D
A26 26/01/2013 #205
COMPANIES HOUSE
A206YSGB - -
A15 16/01/2013 #26
COMPANIES HOUSE

A & H F (PONTYPRIDD) LIMITED - ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2012

	<u>2012</u>	<u>2011</u>
<u>FIXED ASSETS - NOTE 2</u>		
FREEHOLD PROPERTY	14873	14873
<u>CURRENT DEBTORS</u>		
PAYMENT IN ADVANCE	0	549
	<u>14873</u>	<u>15422</u>
<u>LESS CREDITORS DUE WITHIN 1 YEAR</u>		
TRADE CREDITORS	0	2217
DUE TO DIRECTORS	13451	11783
	<u>-13451</u>	<u>-14000</u>
<u>TOTAL NET ASSETS</u>	<u>1422</u>	<u>1422</u>
<u>REPRESENTED BY</u>		
SHARE CAPITAL - 1 ORDINARY SHARE	10	10
PROFIT & LOSS ACCOUNT - NOTE 3	<u>1412</u>	<u>1412</u>
	<u>1422</u>	<u>1422</u>

THE DIRECTORS ARE SATISFIED THAT THE COMPANY IS ENTITLED TO EXEMPTION FROM THE REQUIREMENTS TO OBTAIN AND AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006 AND THAT NO MEMBERS HAVE REQUESTED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE ACT THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITIES FOR COMPLYING WITH THE REQUIREMENTS OF THE COMPANIES ACT 2006 WITH RESPECT TO ACCOUNTING RECORDS AND THE PREPARATION OF ACCOUNTS THE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISION IN PART 15 OF THE COMPANIES ACT 2006 APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME

MR G M FEINER, DIRECTOR

MRS J M FEINER, DIRECTOR

APPROVED BY THE BOARD ON 14 JANUARY 2013

A & H F (PONTYPRIDD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

1, ACCOUNTING POLICIES

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARDS FOR SMALLER ENTITIES (EFFECTIVE 2008)

2, FIXED ASSETS

THE FREEHOLD PROPERTY COST £14873 AND HAS NOT BEEN DEPRECIATED AS IT IS WORTH MORE THAN ITS COST PRICE THERE ARE NO OTHER FIXED ASSETS

3, <u>PROFIT & LOSS ACCOUNT</u>	<u>2012</u>	<u>2011</u>
PROFIT	0	5938
PROFIT B/F (LOSS PREVIOUS YEAR)	<u>1412</u>	<u>-1526</u>
AVAILABLE FOR DISTRIBUTION	1412	4412
DIVIDEND PAID	<u>0</u>	<u>3000</u>
<u>BALANCE SHEET</u>	<u>1412</u>	<u>1412</u>