

A & H F (PONTYPRIDD) LIMITED

ABBREVIATED ACCOUNTS

31 OCTOBER 2010

REGISTERED NUMBER 797765

THURSDAY



APWQWQKR

A32

06/01/2011

190

COMPANIES HOUSE

A & H F (PONTYPRIDD) LIMITED - ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2010

	<u>2010</u>	<u>2009</u>
<u>FIXED ASSETS - NOTE 1</u>		
FREEHOLD PROPERTY	14873	14873
<u>LESS CREDITORS DUE WITHIN 1 YEAR</u>		
TRADE CREDITORS	984	150
DUE TO DIRECTORS	15405	13458
	-16389	-13608
<u>TOTAL NET ASSETS</u>	-1516	1265
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<u>REPRESENTED BY</u>		
SHARE CAPITAL - 1 ORDINARY SHARE	10	10
PROFIT & LOSS ACCOUNT - NOTE 2	-1526	1255
	-1516	1265
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THE DIRECTORS ARE SATISFIED THAT THE COMPANY IS ENTITLED TO EXEMPTION FROM THE REQUIREMENTS TO OBTAIN AN AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006 AND THAT NO MEMBERS HAVE REQUIRED 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 FIENER, DIRECTOR

APPROVED BY THE BOARD ON 17 DECEMBER 2010

A & H F (PONTYPRIDD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

1, ACCOUNTING POLICIES

THE ACCOUNTS HAVE BEEN PREPARED UNDER THIS HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARDS FOR SMALLER ENTITIES (EFFECTIVE JANUARY 2006)

DEPRECIATION

THE FREEHOLD PROPERTY HAS NOT BEEN DEPRECIATED AS IT IS WORTH MORE THAN IT'S COST PRICE OF £14873
FIXTURES AND FITTINGS ARE NOW FULLY DEPRECIATED

2, PROFIT & LOSS ACCOUNT

	<u>2010</u>	<u>2009</u>
LOSS	-2781	-1950
TAXATION	<u>0</u>	<u>0</u>
LOSS AFTER TAX	-2781	-1950
RETAINED PROFITS B/F	<div>1255</div>	<div>21</div>
TRANSFER OF RESERVES	<div>0</div>	<div>3184</div>
	<u>1255</u>	<u>3205</u>
<u>BALANCE SHEET</u>	-1526	1255
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