

Company Registration No. 01043913 (England and Wales)

AMANDA HELENA MANUFACTURING CO LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



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17/12/2009

COMPANIES HOUSE

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AMANDA HELENA MANUFACTURING CO LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AMANDA HELENA MANUFACTURING CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

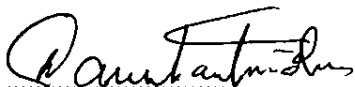
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,604		1,902
Current assets					
Stocks		32,376		30,874	
Debtors		26,146		41,600	
Cash at bank and in hand		231		65	
		<u>58,753</u>		<u>72,539</u>	
Creditors: amounts falling due within one year		<u>(250,487)</u>		<u>(283,686)</u>	
Net current liabilities			<u>(191,734)</u>		<u>(211,147)</u>
Total assets less current liabilities			<u>(190,130)</u>		<u>(209,245)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(190,230)</u>		<u>(209,345)</u>
Shareholders' funds			<u>(190,130)</u>		<u>(209,245)</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 15-12-09...



M Constantinides
Director

AMANDA HELENA MANUFACTURING CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	35,112
Depreciation	
At 1 April 2008	33,210
Charge for the year	298
At 31 March 2009	33,508
Net book value	
At 31 March 2009	1,604
At 31 March 2008	1,902

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100