Registered Number 01549127

A & H MARKETING LIMITED

Abbreviated Accounts

30 April 2011

A & H MARKETING LIMITED **Registered Number 01549127**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,367		13,634
Total fixed assets			11,367		13,634
Current assets					
Stocks		329,620		317,085	
Debtors		147,327		144,948	
Cash at bank and in hand		1,133,204		962,043	
Total current assets		1,610,151		1,424,076	
Creditors: amounts falling due within one year		(404,151)		(298,812)	
Net current assets			1,206,000		1,125,264
Total assets less current liabilities			1,217,367		1,138,898
Total net Assets (liabilities)			1,217,367		1,138,898
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,217,267		1,138,798
Shareholders funds			1,217,367		1,138,898

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2011

And signed on their behalf by:
Mr Chandra Sumarria, Director
Mr Shamit V Shah, Director
Mr Shailen Shah, Director
Mr Sandeep savla, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The Financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	126,265
additions	1,842
disposals	
revaluations	
transfers	
At 30 April 2011	128,107
Depreciation	
At 30 April 2010	112,631
Charge for year	4,109
on disposals	
At 30 April 2011	116,740
Net Book Value	
At 30 April 2010	13,634
At 30 April 2011	11,367