Registered Number 01549127

A & H MARKETING LIMITED

Abbreviated Accounts

30 April 2009

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

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		14,209		12,999
Total fixed assets			14,209		12,999
Current assets					
Stocks		360,403		398,761	
Debtors		171,420		160,247	
Cash at bank and in hand		1,049,727		1,152,796	
Total current assets		1,581,550		1,711,804	
Creditors: amounts falling due within one year		(408,960)		(514,670)	
Net current assets			1,172,590		1,197,134
Total assets less current liabilities			1,186,799		1,210,133
Total net Assets (liabilities)			1,186,799		1,210,133
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,186,699		1,210,033
Shareholders funds			1,186,799		1,210,133

a. For the year ending 30 April 2009 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 11 December 2009

And signed on their behalf by:
Mr. Chandra Sunarria, Director
Mr. Shamit Velji 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.

A & H MARKETING LIMITED Registered Number 01549127

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The financial statements have been prepared under the 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 April 2008	239,073
additions	6,963
disposals	
revaluations	
transfers	
At 30 April 2009	246,036
Depreciation	
At 30 April 2008	226,074
Charge for year	5,753
on disposals	
At 30 April 2009	231,827
Net Book Value	
At 30 April 2008	12,999
At 30 April 2009	14,209