Registered Number 01549127

A & H MARKETING LIMITED

Abbreviated Accounts

30 April 2010

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

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		13,634		14,209
Total fixed assets			13,634		14,209
Current assets					
Stocks		317,085		360,403	
Debtors		144,948		171,420	
Cash at bank and in hand		962,043		1,049,727	
Total current assets		1,424,076		1,581,550	
Prepayments and accrued income (not expressed within current asset sub-total)		(298,812)		(408,960)	
Net current assets			1,125,264		1,172,590
Total assets less current liabilities			1,138,898		1,186,799
Total net Assets (liabilities)			1,138,898		1,186,799
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,138,798		1,186,699
Shareholders funds			1,138,898		1,186,799

a. For the year ending 30 April 2010 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 24 November 2010

And signed on their behalf by:
Mr Chandra Sumarria, Director
Mr Shamit 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 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 2009	246,037
additions	5,138
disposals	(124,910)
revaluations	
transfers	
At 30 April 2010	126,265
Depreciation	
At 30 April 2009	231,828
Charge for year	4,359
on disposals	(123,556)
At 30 April 2010	112,631
Net Book Value	
At 30 April 2009	14,209
At 30 April 2010	13,634