

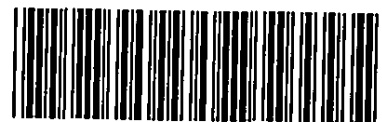
**REGISTERED NUMBER: 2292157 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2009**

**for**

**A H Reason Limited**

**TUESDAY**



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**A14**

**17/08/2010**

**28**

**COMPANIES HOUSE**

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**A H Reason Limited**

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for the Year Ended 31 October 2009**

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**A H Reason Limited**  
**Company Information**  
**for the Year Ended 31 October 2009**

**DIRECTORS:** A H Reason  
Mrs S L Reason

**SECRETARY:** A H Reason

**REGISTERED OFFICE.** 149 Pursey Drive  
Bradley Stoke  
Bristol  
Avon  
BS32 8DP

**REGISTERED NUMBER:** 2292157 (England and Wales)

**ACCOUNTANTS:** Charles Hinitt & Associates Limited  
Chartered Certified Accountants  
48 Belle Vue Terrace  
Malvern  
Worcestershire  
WR14 4QG

**A H Reason Limited**

**Abbreviated Balance Sheet  
31 October 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

30 / 7 / 2010

and were signed on



A H Reason - Director

The notes form part of these abbreviated accounts

**A H Reason Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	2009 £	2008 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>