

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

A & H Independent Financial Advisers Ltd

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for the Year Ended 30 June 2008

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A. & H Independent Financial Advisers Ltd

Company Information
for the Year Ended 30 June 2008

DIRECTOR:

L M Adams

SECRETARY:

Mrs H Hergest

REGISTERED OFFICE:

28 High Street
Aberdare
MID GLAMORGAN
CF44 7AA

REGISTERED NUMBER:

3198824 (England and Wales)

ACCOUNTANTS:

A & H Independent Financial Advisers Ltd

Abbreviated Balance Sheet
30 June 2008

		30.6.08		30.6.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,546		2,062
CURRENT ASSETS:					
Debtors		14,496		21,757	
Cash at bank and in hand		14,416		13,872	
		28,912		35,629	
CREDITORS: Amounts falling due within one year		18,466		21,175	
NET CURRENT ASSETS:			10,446		14,454
TOTAL ASSETS LESS CURRENT LIABILITIES:			£11,992		£16,516
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			11,988		16,512
SHAREHOLDERS' FUNDS:			£11,992		£16,516

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 25 November 2008 and were signed by:



L M Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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 January 2005].

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 July 2007	
and 30 June 2008	4,000
DEPRECIATION:	
At 1 July 2007	1,938
Charge for year	516
At 30 June 2008	2,454
NET BOOK VALUE:	
At 30 June 2008	1,546
At 30 June 2007	2,062

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
4	Ordinary	1	4	4